

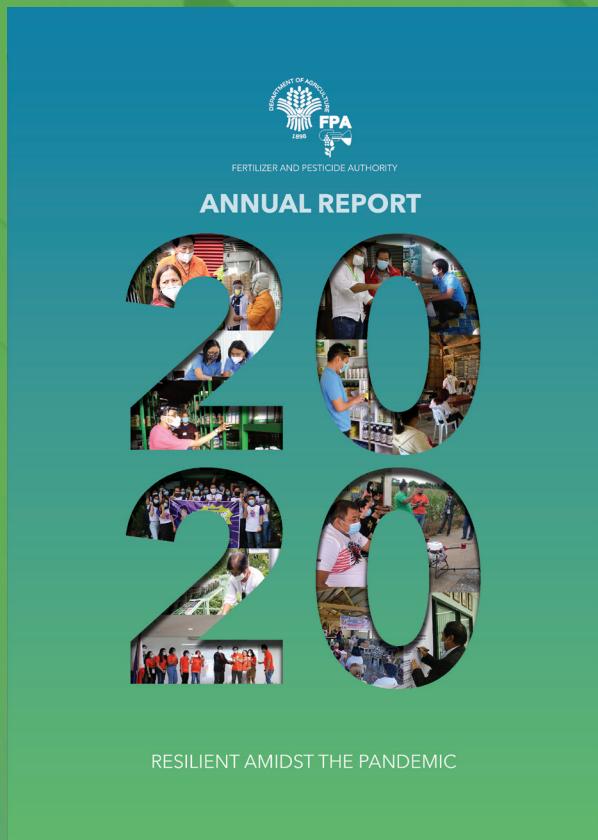


FERTILIZER AND PESTICIDE AUTHORITY

ANNUAL REPORT



RESILIENT AMIDST THE PANDEMIC



ABOUT THE COVER

The year 2020 will be remembered as part of history when COVID-19 pandemic hit every corner of the globe. Despite the challenges brought by the health crisis, FPA remained resilient in delivering its regulatory mandate. The Agency ensured the availability of fertilizer and pesticide products in the market since these are vital inputs for agricultural productivity and food security. This is also in compliance with the Department of Agriculture's (DA) order to ensure the unhampered delivery of food and agricultural commodities during the pandemic. To ensure continuous operations, the Agency enforced the Civil Service Commission's (CSC) guidelines on the implementation Alternative Working Arrangements (AWA) such as Work from Home and Skeletal Workforce while observing the health and work safety protocols put in place by the Inter-agency Task Force for the Management of Emerging Infectious Diseases (IATF).

EDITORIAL TEAM

Wilfredo C. Roldan | Digna M. De Leon, *Advisers*
Errol John A. Ramos, *Editor*
Ivan P. Layag, *Writer*
Mirasol Bacarisas, *Data Consolidator*
Aleni Peach Gonzales | Mark John Gandecila,
Circulation Managers
Ivan P. Layag, *Design and Layout*
Ivan P. Layag | Mark John Gandecila, *Photography*
Central Office Divisions | Regional and Provincial Field Units
Photo and Data Contributors

ISSN 2815-1283 (Print)
ISSN 2815-1291 (Online)

Fertilizer and Pesticide Authority
FPA bldg., BAI Compound, Visayas Ave., Diliman, Quezon City

TABLE OF CONTENTS

Foreword (Message from the Executive Director)	i
FPA Vision, Mandate and Strategic Thrusts	iii
FPA in 2020: Highlights of Key Accomplishments	v
Fertilizer Regulations	1
Pesticide Regulations	4
Laboratory Services	7
Field Operations, Enforcement and Monitoring	8
Accreditation, Training and Public Information	10
Institutional Capacity and Good Governance	13
Financial Highlights	23
Organizational Structure	32
Management Committee	33
Average Retail Prices of Fertilizers (Six Major Grades, 2012-2020)	35
Top Five Fast-Moving Pesticides/ Prices of Pesticides per Region (as of May 31, 2021)	38
Directory of Central Office and Regional Field Units	43

FOREWORD

The year 2020 marked our unprecedented battle against the novel coronavirus (COVID-19) pandemic. In this time of crisis, we have learned to adapt to the so-called 'new normal' in performing our regulatory mandate.



To ensure the continuity of our operations, we have complied with IATF health and safety protocols in the workplace to avoid the spread of COVID-19 infection. Our employees have been delivering their outputs through a combination of work from home and limited on-site presence.

Moreover, we have issued Memorandum Circular No. 12, series of 2020 or the 'Guidelines on Food Safety Measures for Agricultural Frontliners for the Handling of Fertilizers, Pesticides and Other Agricultural Chemicals and Related Activities,' to ensure the safety of fertilizer and pesticide industry stakeholders, clients and FPA employees. The Order strictly requires the implementation of workplace safety measures such as wearing of masks and face shields, social distancing, and regular disinfection during the conduct of field activities in the importation,

transport, hauling, delivery, sampling, quality inspection, storage, piling, stacking, display, purchase, sale, use, and disposal of fertilizer, pesticide, and other agricultural chemicals. When lockdowns have been eased in some areas, the Field Units resumed conducting face-to-face training on Accredited Safety Dispenser (ASD) and public information on the safe and judicious use of agricultural inputs, while observing said protocols.

During the implementation of Enhanced Community Quarantine (ECQ), we issued FPA Memorandum Circular 9 to ensure the unhampered movement of all food and production items including fertilizer, pesticide, and agri-chemicals. This Order underscores the implementation of online application, processing, and release of VAT Exemption Certificate (Fertilizer), Fertilizer Export Certificate, Certificate Authorizing

Importation of Pesticides (CAIP), and Permit to Purchase Methyl Bromide.

The said order enables the issuance of electronic copy of the requested certification (e-certification) and/or permit (e-permit) to the client when the service was processed. This electronic copy duly issued by FPA shall be considered as the functional equivalent of paper-based documents and therefore valid for purposes of transacting with government agencies such as but not limited to the Bureau of Customs (BoC) and the Bureau of Internal Revenue (BIR).

Meanwhile, we have allowed the automatic extension for licenses, registrations, and permits, which are expiring within the entire duration of the ECQ. However, its renewal shall be filed within thirty (30) days after the lifting of the ECQ, otherwise, applicable charges/ penalties shall be imposed.

We also supported the Department of Agriculture's Order for the unhampered delivery of agricultural goods and commodities to communities under lockdowns. Our field officers assisted in the issuance of food passes to transporters of fertilizers, pesticides and other agricultural chemicals. They also assisted the DA in the implementation of the Rice Resiliency Program (RPP) through sampling of urea and 14-14-14 fertilizers for laboratory analysis, ocular inspection of warehouses, and close coordination with DA Regional Offices and LGUs for the proper transport and storage of these inputs.

As an update in our regulations, we have recently implemented the National Single Window (NSW) Program by the Bureau of Customs (BOC) for the issuance of VAT Exemption Certificates and Certificate Authorizing Importation of Pesticides (CAIP). The NSW includes government agencies that issue permits, licenses and clearances for import or export purposes.

Despite the challenges, I commend the Fertilizer Regulations Division (FRD) for maintaining its ISO 9001: 2015 Certification after hurdling once again the rigorous process of third-party audit.

As we end this year, I hope that we take the opportunity to reflect amidst this pandemic. Each of us has a role to take and a responsibility to end this health crisis. During this trying time, the spirit of compassion has to prevail. You and I should care for one another!

May the lessons we learned from this pandemic harness our desire to achieve service excellence in a COVID-free world.

Kudos #KaFPAmilya!

VISION

Improved quality of life for all Filipinos through increased farm incomes, productivity and food production using safe and appropriate fertilizer and pesticide inputs.

MANDATE

Assuring the agricultural sector of adequate supplies of fertilizer and pesticide at reasonable prices, rationalizing the manufacture and marketing of fertilizer, protecting the public from the risks inherent in the use of pesticides, and educating the agricultural sector in the use of these inputs.

STRATEGIC THRUSTS

Fertilizer and Pesticide Regulation
Education/Product Stewardship
Harmonizing with International Standards on Labeling
Good Governance

GENERAL FUNCTIONS

- Conduct information campaign regarding the safe and effective use of pesticides and fertilizers.
- Promote and coordinate all fertilizer and pesticide research to ensure scientific pest control, safety in the use and handling of pesticides, higher standards and quality of products and better application methods.
- Promulgate rules and regulations for the licensing of handlers and registration of fertilizer and pesticide products.
- Establish and impose appropriate penalties on handlers of these products for violations of P.D 1144 and its implementing rules and regulations.
- Regulate and control quality of the different grades of fertilizer and set new grades when necessary.
- Control and regulate all aspects of fertilizer production.
- To do all such things as necessary to maintain an adequate supply of fertilizer at reasonable prices.
- Restrict or ban the use of formulation of any pesticide.

FPA 2020 IN FIGURES

FERTILIZER REGULATIONS

*Number of regulatory issuances

654

product registrations

169

warehouse registrations

743

licenses to handlers

125

Experimental Use Permits

2,093

VAT Exemption Certificates



PESTICIDE REGULATIONS

*Number of regulatory issuances

746

Experimental Use Permits

1,317

product registrations

523

Third-Party Authorizations

607

licenses to handlers

3,331

Certificates Authorizing
Importation of Pesticides

FIELD OPERATIONS, MONITORING AND EVALUATION

4,667

licenses to handlers issued

346

Notice of Violations issued

30

Clean-up Drive Operations conducted

51

Stop Use, Move and Sale (SUMS) orders issued



ACCREDITATION, TRAINING AND PUBLIC INFORMATION

3,240

individuals accredited

76

trainings conducted/facilitated

9,631

information, education and communication (IEC) materials reproduced and distributed

LABORATORY SERVICES

916

fertilizer samples analyzed

353

pesticide samples analyzed

Fertilizer Regulations

Fertilizers supply the deficient nutrients in the soil in order for crops to grow. Once crops are harvested, the natural supply of nutrients in the soil must be replenished. Farmers would turn to the application of agricultural inputs such as fertilizers to maintain soil fertility.

The Fertilizer Regulations Division (FRD) ensures the quality and efficacy of fertilizer inputs before these will be available in the market. This is through FRD's function to process new and renewal applications for fertilizer product registration and licensing of handlers. The Fertilizer Regulatory Policies and Implementing Guidelines (Bluebook) serves as the primary guidance in FRD's regulations.

Fertilizer handlers such as importers, importer-end-user, exporters, manufacturers, formulators, processors, national distributors, area distributors, institutional users and bulk blenders should register their products with FPA.

Product registration

FRD's product registration covers inorganic fertilizers, biostimulants, fortified organic fertilizers, Genetically Modified Organisms (GMOs), decomposers, soil conditioners/soil amendments, plant growth regulators and raw materials for fertilizer, which are imported or produced locally.

Product registration can be either full or provisional registration for traditional and non-traditional fertilizers. Traditional inorganic fertilizers include all inorganic fertilizers in solid or liquid form which are water-soluble, fully registered for at least 10 years with FPA, and available in the market and widely used in the country.

For the period, 654 product registration certificates have been issued. These include 289 new product registrations, 20 full product registrations and 310 renewed product registrations for traditional fertilizers. For non-traditional fertilizers, 20 new provisional and 15 renewed product registrations have been issued.

To support claims on the effectiveness of a fertilizer to supply the major and/or minor nutrients needed by the plants for growth and/or reproduction, a bioefficacy data is required. Traditional fertilizers and bulk-blended fertilizers using traditional inorganic fertilizers are exempted from efficacy data generation.

Experimental Use Permit (EUP) must be filed by applicant and approved by FPA before any bioefficacy field test is conducted to



A photograph showing three men in a warehouse setting. Two men are wearing green shirts and face masks, standing near a stack of white fertilizer bags. A third man in a grey shirt and face mask is reaching up to a higher stack of bags. They appear to be inspecting or organizing the bags.

generate data required for product registration.

For the period, 125 EUPs have been issued.

Moreover, product registration covers applications for label expansions and third-party authorizations (TPA). Label expansion may be filed by registrants who wish to add other crop groupings to the target crop/s of their non-traditional product. On the other hand, TPA is an agreement or contract between two (2) companies-- the primary registrant and the party who receives the TPA, which gives the latter an authorization to sell or distribute the product.

Fifteen (15) label expansion certificates, 57 new TPA and 54 renewed TPA certificates have been issued for the year.

Licensing of handlers

Fertilizer handlers namely the exporters, importers, indentors, processors, bulk blenders, manufacturers, formulators, suppliers, distributors, bulk handlers, area distributors, dealers and dealer-repackers of fertilizer, warehouses for fertilizer inputs and other agricultural chemicals have to secure a license from FPA.

For the period, 657 licenses to handlers (other than dealers), 169 warehouse registration certificates and 86 licenses to dealers/repackers/MC have been issued by FRD.

VAT exemption

Pursuant to the provisions of Revenue Regulations No. 7-95 (Consolidated Value-Added Tax) in relation to the stipulations of Republic Act No. 7716 (Expanded Value-Added Tax Law), sale or importation of fertilizers shall be exempted from Value Added Tax (VAT). In order to facilitate this, importers shall apply for VAT Exempt Certificate from FPA.

Since fertilizers are vital agricultural inputs for food security and sufficiency during the implementation of the Enhanced Community Quarantine (ECQ), the issuance of VAT Exempt Certificates was not suspended.

A total of 2,093 VAT Exempt Certificates were issued.



Importation

For the period, the volume of fertilizer imports was 3,247,569.03 MT worth USD 705,158,146.71. This constitutes 23.24% increase from last year's record of 2,492,825.65 MT. The demand was supported by the government's implementation of Rice Resiliency Program which involved the distribution of fertilizers to rice farmer beneficiaries.

Urea contributed the biggest share in volume at 1,167,489.98 metric tons. For the other fertilizer grades, 14-14-14 was at 290,430.90 MT, 21-0-0 at 584,261.40 MT, and 16-20-0 at 238,086.27 MT, DAP 18-46-0 at 137,039.92 MT, and 0-0-60 at 191,789.36 MT. The minor grades posted 638,471.20 MT.

2020 Importation Data of Fertilizers

GRADE OF FERTILIZER	VALUE (USD)	VOLUME (MT)
UREA	301,340,012.01	1,167,489.98
• GRANULAR	153,344,048.96	606,241.46
• PRILLED	147,995,963.05	561,248.52
21-0-0	68,512,630.45	584,261.40
16-20-0	55,261,672.05	238,086.27
DAP 18-46-0	47,925,583.54	137,039.92
0-0-60	51,126,021.22	191,789.36
14-14-14	75,964,299.75	290,430.90
Other Minor Grades	105,027,927.69	638,471.20
TOTAL	705,158,146.71	3,247,569.03

Pesticide Regulations

Pesticides are vital agricultural inputs to ensure agricultural productivity. They protect crops from unwanted infestation of pests, diseases and weeds. Accordingly, food would be insufficient if without the application of synthetic pesticides in farms. Thus, the move for the registration of less toxic and environment-friendly chemicals and biorational pesticides is being encouraged.

FPA promotes safe and judicious use of pesticides to protect human health and the environment from the use of such inputs. Company registrants are required to implement product stewardship programs to educate users, particularly farmers, on how their respective products should be properly applied in specific crops.

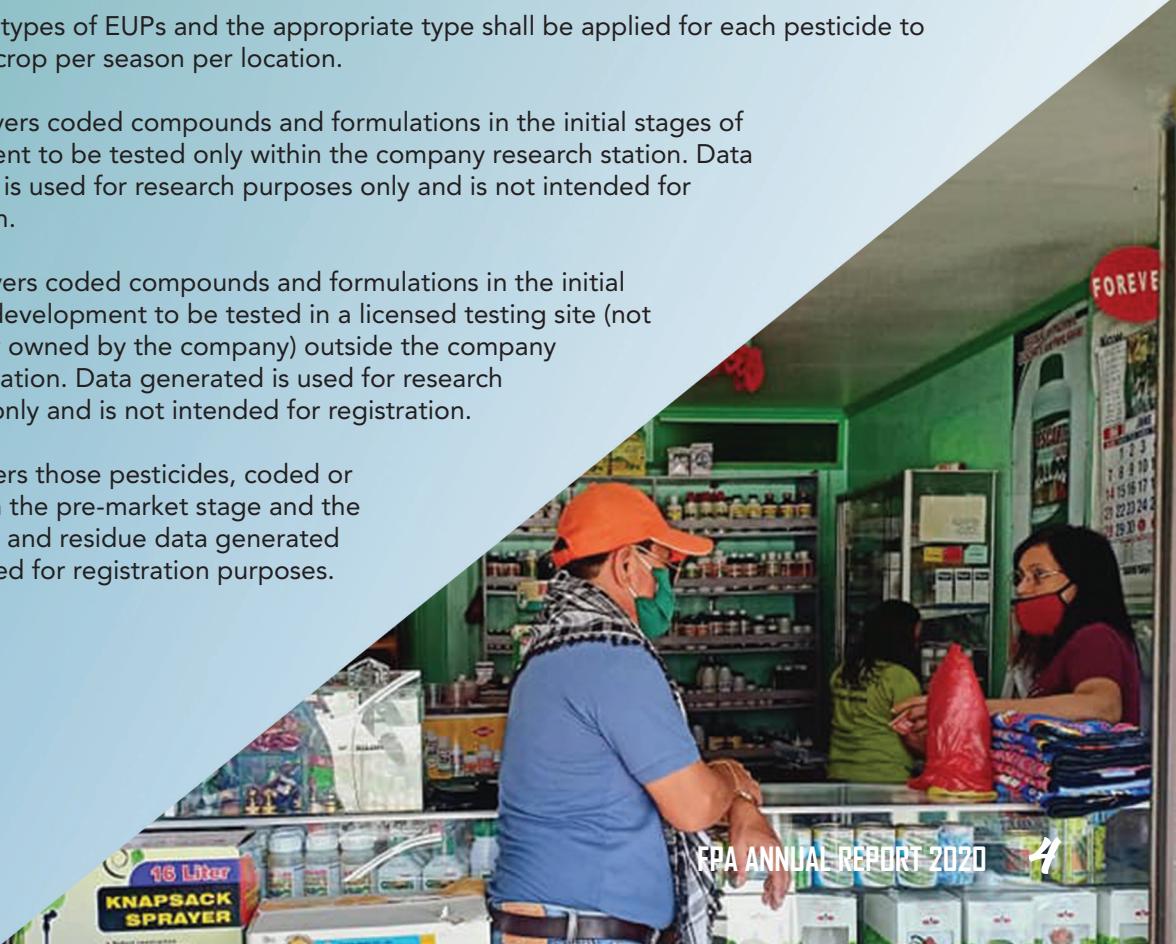
The Pesticide Regulations Division (PRD) handles the processing of product registration and licensing of pesticide handlers. Regulatory procedures follow the Pesticide Regulatory Policies and Implementing Guidelines (Greenbook).

Experimental Use Permits

In order to generate technical data needed for product registration, registrants shall allow their products to be tested for efficacy under local conditions. EUP is issued to registrants prior to the conduct of any local field trials, which shall be done by FPA-accredited researchers following the FPA-approved protocols. Data generated from trials without EUP shall not be accepted by the FPA.

There are four types of EUPs and the appropriate type shall be applied for each pesticide to be tested per crop per season per location.

- EUP IA covers coded compounds and formulations in the initial stages of development to be tested only within the company research station. Data generated is used for research purposes only and is not intended for registration.
- EUP IB covers coded compounds and formulations in the initial stages of development to be tested in a licensed testing site (not necessarily owned by the company) outside the company research station. Data generated is used for research purposes only and is not intended for registration.
- EUP II covers those pesticides, coded or branded in the pre-market stage and the bioefficacy and residue data generated may be used for registration purposes.



- EUP III covers registered pesticides to be tested for additional uses or for label expansion requiring bioefficacy and residue data generation.

For the period, PRD issued 746 EUP Type IA and IB, 144 EUP Type II and 134 EUP Type III.

Product registration

The purpose of the registration system is to ensure that pesticide products meet the prescribed standards before they are imported, manufactured, formulated, distributed and sold in the Philippines.

Standards are set by the FPA to ensure product quality, suitability, bioefficacy, and safety to end-users and to the environment. Registration involves a stringent process of evaluation with the endpoint that benefits outweigh the risks in the use of the product.

For the period, PRD issued 314 registrations covering 66 new proprietary and 248 generic products. On the other hand, 1,003 product renewals have been issued with certificates.

In an event when a registrant desires to cite another registrant's data (which are still under proprietary data protection), applications for Third-Party Authorizations (TPA) are accepted.

This is also applicable for registrants coming from the same supplier as the original registrant.

523 TPA applications have been approved for the year.

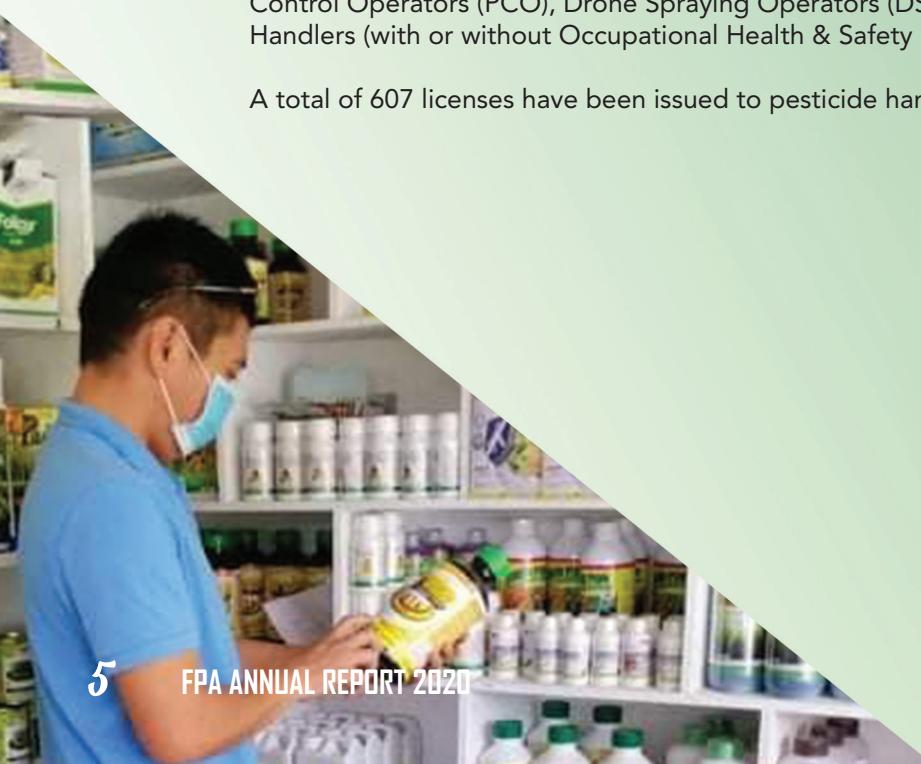
Moreover, 65 label expansion certificates have been approved and released. This includes registrants who applied for the expansion of use or claims of a registered pesticide product through the addition of crops and/or target pests in the product label.

Licensing of handlers

PD 1144 stipulates that "No person shall engage in the business of importing, manufacturing, formulating, exporting, repacking, distributing, storing or selling any pesticide, except under a license issued by the Authority. A separate license shall be required for each establishment or place of business subject to these rules, to be conspicuously displayed therein."

Licenses are given to individuals intending to become Pesticide Dealers, Agricultural Pest Control Operators (PCO), Drone Spraying Operators (DSO), and Agricultural Pesticide Handlers (with or without Occupational Health & Safety requirements).

A total of 607 licenses have been issued to pesticide handlers for this year.



Importation

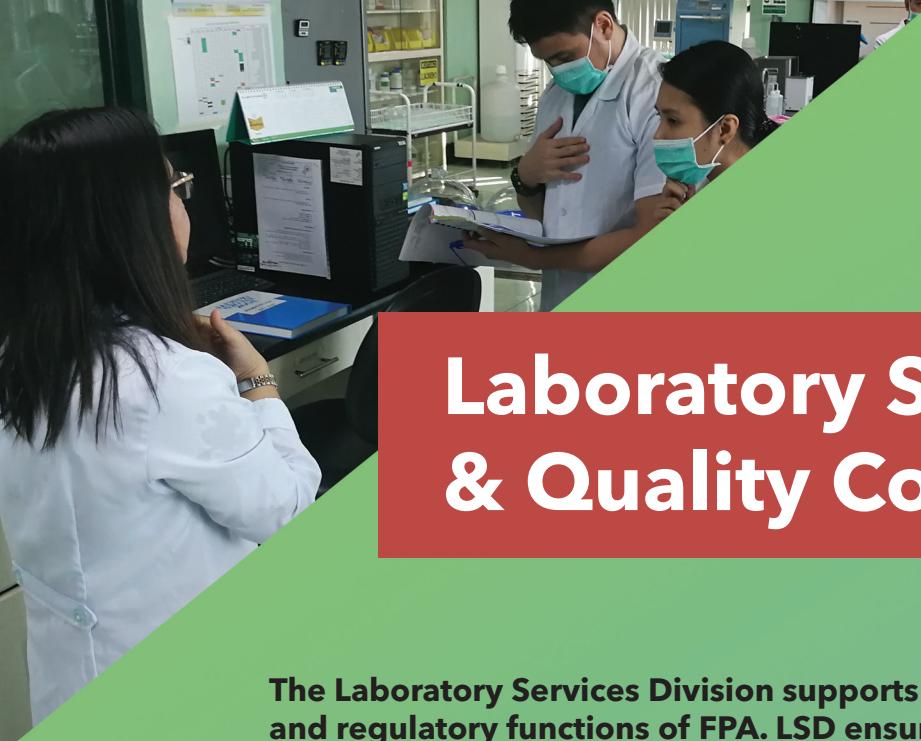
Certificate Authorizing Importation of Pesticides (CAIP) is being issued to licensed handlers, with corresponding registered products and/or EUP, allowing the importation of technical material, formulation, and inert ingredients. Issuance of CAIP and export permit is per-product and per-importation basis.

A total of 3,331 CAIP were issued for the period.

Under import monitoring, a significant 49% increase in pesticide imports was recorded. From last year's 29, 551.51 MT imported pesticides, this year was 44, 062.04 MT worth USD 276,029, 799.26. It includes 3, 5276.20 MT worth USD 276,029,799.26 of formulated pesticides and 8,785.841 MT worth USD 22,272,026.25 of technical pesticides. Herbicides contributed the highest share in volume at 10, 951.64 MT followed by fungicides at 4, 554.317 MT and insecticides at 3, 870.664 MT.

2020 Importation Data of Pesticides

CLASSIFICATION	Technical		Formulated	
	Volume (MT)	Value (USD)	Volume (MT)	Value (USD)
FUNGICIDE	43.950	173,916.00	4510.367	69,532,857.28
FUMIGANT	-	-	234.5326	895,451.47
HERBICIDE	7508.405	15,447,708.00	3443.231	84,543,140.03
INSECTICIDE	886.786	5,575,592.25	2983.878	70,647,311.88
INSECTICIDE / NEMATICIDE			- 1106.670	2,191,323.57
MOLUSCICIDE	346.700	1,074,810.00	797.499	6,855,556.40
MITICIDE			-	557,320.00
NEMATICIDE			- 450.545	1,488,898.80
OTHERS			- 7241.359	13,040,146.61
RODENTICIDE			- 14508.120	26,277,793.22
TOTAL	8,785.84	22,272,026.25	35,276.20	276,029,799.26



Laboratory Services & Quality Control

The Laboratory Services Division supports the standards-setting and regulatory functions of FPA. LSD ensures that the fertilizer and pesticide products being registered strictly conform with established standards and specifications.

As such, LSD has the following functions: a) conduct/ perform chemical and microbial analyses of fertilizer and pesticide samples for product registration and quality monitoring purposes; b) establish laboratory protocols, working procedures and quality assurance on the analytical testing of fertilizer and pesticide products; and c) assist in the preparation of technical materials on fertilizers and pesticides for policy formulation.

This year, 916 fertilizer samples were analyzed. This constituted 481 samples for product registration, 395 for quality monitoring and 40 were for research and other purposes. Compared with last year's figures, there was a 23% decrease in the volume of samples analyzed, which can be attributed to the limited operation of LSD with the implementation of community quarantine in Metro Manila.

In terms of pesticide analysis, 353 pesticide samples were analyzed wherein 316 were for product registration, six for quality monitoring, and eight for research and other purposes.

Capping LSD's accomplishments was its continuous maintenance of ISO IEC 17025: 2005 accreditation granted by the Philippine Accreditation Bureau in 2019.



Field Operations, Enforcement & Monitoring

The Field Units (FUs) are the operating arms of the Agency responsible with the direct implementation of plans and programs in accordance with approved policies and standards.

They are tasked to issue licenses to fertilizer and pesticide handlers; register and monitor fertilizer and pesticide warehouses; monitor and inspect establishments, EUP sites, products and handlers, coordinate and partner with stakeholders, and other government offices and conduct information campaigns and Accredited Safety Dispenser (ASD) trainings.

The FPA currently has 15 operational FUs nationwide.

Licensing of Handlers

A total of 3,773 licenses to fertilizer and pesticide handlers were issued for the year. This includes 860 licenses for fertilizer handlers, 279 for pesticide handlers and 2,634 licenses covering both fertilizer and pesticide handling and dealership.

As part of the licensing requirements, warehouses and other facilities used for the storage of fertilizers and other agricultural pesticides must be registered with FPA. 894 warehouses have been registered for the period.

Monitoring, Inspection and Enforcement Actions

The FUs regularly monitor and inspect handlers to determine their compliance with P.D. 1144 and its implementing rules and regulations. In particular, they pay close attention to proper storage, unregistered products, fake products, maintenance of appropriate records, and sale of restricted pesticides.

For the period, the FUs are able to monitor and inspect 22,403 handlers and 126,138 products. From their activity, 557 unlicensed handlers and 19 unregistered products were identified. This allowed them to conduct appropriate enforcement actions leading to the issuance of 346 Notice of Violations (NoV), 51 Stop Use, Move and Sale (SUMS) orders and conduct of 30 clean-up drive operations.

They have also conducted 284 visits to EUP sites; 5,341 monitoring of good warehouse keeping practices; 17 monitoring of product stewardship program implementation by industry stakeholders; 436 monitoring of fertilizer shipments in ports;



28,151 fertilizer samples have been randomly weighed; 893 inputs have been randomly sampled; 37 plant safety audits; 18,626 monitoring of FP supply, demand and prices; 368 hospitals were monitored wherein 25 pesticide poisoning cases were recorded and 2 monitoring of wastewater reuse in plant sites.

Conduct of Information Campaigns

The FUs have been active at the forefront of implementing FPA's mandate to educate stakeholders on the safe and judicious use of fertilizers and pesticides.

For this year, they have coordinated and facilitated 210 training and education programs. These included the conduct of 83 Accredited Safety Dispenser (ASD) trainings, 93 public information on the safe and judicious use of FP, and 34 coordination related activities to support accreditation programs. These were conducted while observing the prescribed minimum IATF health and safety protocols.

Further, the FUs are able to accommodate five media interviews and five radio guestings. They were also able to distribute 761 IEC materials to the public.

Support to Implementation of Rice Resiliency Program

The FUs have been working closely with the DA Regional Field Units and Local Government Units (LGUs) for the implementation of the Rice Resiliency Program (RRP) of the Department of Agriculture (DA).

To ensure the quality of fertilizers intended for the rice farmer-beneficiaries, our officers in the regions have provided technical assistance in the random sampling of urea and 14-14-14 fertilizers, ocular inspection of fertilizer warehouses for the program, and the proper transport and storage of these inputs.

RRP includes the distribution of inbred and hybrid rice seeds with fertilizers to both rainfed and irrigated areas, on top of the existing Rice Competitiveness Enhancement Fund (RCEF), and support to inbred and hybrid farmers under the National Rice Program (NRP).

The project has three components wherein the distribution of fertilizers is covered under the second and third components which are the Expanded Inbred Rice Production and the Expanded Hybrid Rice Production, respectively.



Accreditation, Training and Public Information

The Planning, Management and Information Division (PMID) serves as a support division with the function to consolidate all plans from the different divisions, programs development, risk assessment and systems improvement coordination, and public information and dissemination. Aside from the said activities, the PMID facilitates the training and accreditation activities of FPA.

Accreditation

In partnership with FPA Accredited Training Associations (FATA), accreditation trainings are being conducted as a prerequisite to licensing or for accreditation of safety dispensers (ASD), Responsible Care Officers (ARCO), Certified Pesticide Applicators (Fumigator, Exterminator, Drone Controller and Drone Spray Crew Supervisor) and Fertilizer and Pesticide Researchers.

An accreditation card is being issued to applicants of each specialization after completion of the required training course, passing the written examination, and complied with all the requirements.

For this year, the FPA shifted into the conduct of virtual trainings, symposia and examinations. Online examinations have been administered at the different FPA Regional Field Units as the testing centers.

A total of 63 trainings were conducted for ASD, two for Mango Contractors, three ARCO, five agricultural CPA- Fumigator, two agricultural CPA- Exterminator, one FPA Researcher and 14 symposia. There were 1,837 participants who attended accreditation trainings which can be broken down as follows: 1,416 participants for ASD trainings and 421 participants for ARCO, CPA and Researchers.

316 individuals passed the different examinations administered out of the 365 examinees which is equivalent to 86.58% passing rate. This comprised the 84.46% passing rate for Agricultural CPA – Fumigator, 89.36% for Agricultural CPA – Exterminator and 88.80% for ARCO.

For the period, 3,240 accreditation cards have been issued, of which, 2,205 were for ASD, 233 for ARCO, 657 for agricultural CPA and 145 for FP Researchers.

Public Information

Since everything has been going virtual during this pandemic, the FPA also maximized the use of online platforms in the conduct of public information campaigns.

To educate stakeholders on the different regulatory services of FPA, the PMID launched a weekly Webinar Series held from October 21 to December 2, 2020. The program served as a platform where public inquiries and concerns were addressed.

A total of 549 participants attended the webinar, of which 39 participants were able to attend all the episodes.

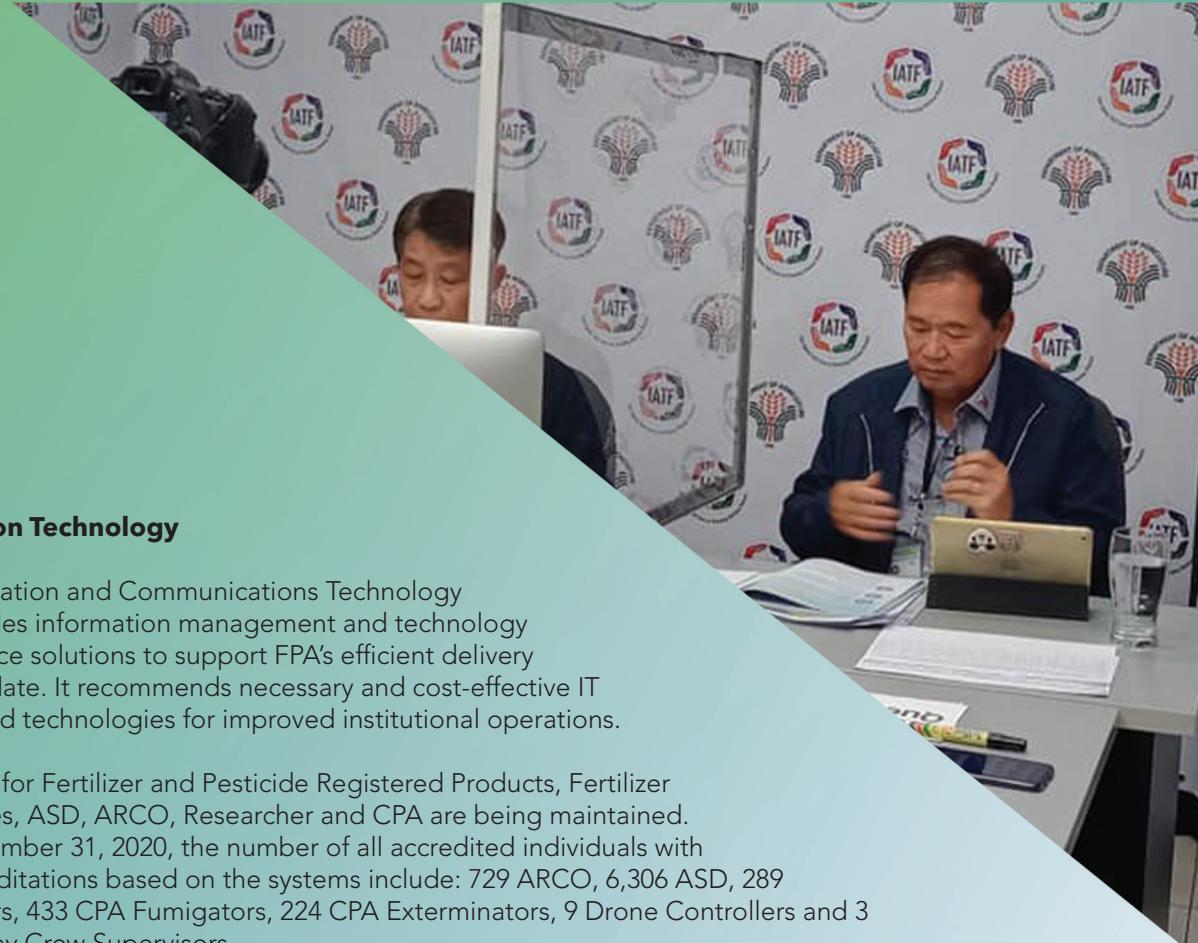
In maintaining an active feedback mechanism system, 896 responses were provided during the period. These include 667 email responses, 208 Facebook chat replies, and 21 data requests via the FOI portal.

Moreover, 9,631 information, education and communication (IEC) materials were reproduced and distributed. These include the ASD Manual, Gabay sa Paggamit ng Abono at Pestisidyo, FPA Paalala, FPA Primer, Banned and Restricted Pesticides and sticker labels on the proper disposal of empty pesticide bottles.

To keep both the agency's external and internal audiences updated of FPA and the agricultural sector's activities and developments, the Information Unit produced 12 Journal of Activities, four newsletters, and 25 press issuances.

The FPA Facebook Page had 39% increased followers from 2,010 on December 28, 2019 to 5,182 followers as of December 31, 2020. The FPA website, on the other hand, reached 42,891 accumulated visitors.





Information Technology

The Information and Communications Technology Unit provides information management and technology maintenance solutions to support FPA's efficient delivery of its mandate. It recommends necessary and cost-effective IT systems and technologies for improved institutional operations.

Databases for Fertilizer and Pesticide Registered Products, Fertilizer Retail Prices, ASD, ARCO, Researcher and CPA are being maintained. As of December 31, 2020, the number of all accredited individuals with valid accreditations based on the systems include: 729 ARCO, 6,306 ASD, 289 Researchers, 433 CPA Fumigators, 224 CPA Exterminators, 9 Drone Controllers and 3 Drone Spray Crew Supervisors.

The ICT unit also facilitates the acquisition and distribution of IT equipment to all offices including the field units.

To avoid interruptions on work operations due to computer related concerns, a monthly preventive maintenance is regularly conducted.

The unit is also in-charge of administering and maintaining the FPA's website.



Institutional Capacity and Good Governance

OF GOOD GOVERNANCE
ZERO CORRUPTION

de Authority pledge
ZERO Corruption in
Agriculture.

FPA pledge to fight corruption in bureaucracy, pushes for FOI law passage

Pursuant to the directive of President Rodrigo Duterte and Department of Agriculture Secretary William Dar toward the elimination of corruption in the bureaucracy, FPA Executive Director Wilfredo Roldan and OIC Deputy Executive Director for Pesticide Romirose Padin, led the signing of the Pledge of Good Governance and Zero Corruption in the agency on September 30, 2020, at the Central Office.

The event was participated by the other members of the FPA Management Committee (ManCom), as well as the different FPA Regional Field Units, who expressed their full support and joined the event through the simultaneous signing of the pledge via Google Meet.

During his speech, Director Roldan said that the values of transparency, accountability and efficiency are pillars that will continue to guide FPA and the rest of the government in the quest for good governance.

On the same day, the ManCom members signed the Manifesto of Support for the Passage of the Freedom of Information (FOI) Law in the Philippines in the Time of COVID-19 Pandemic. The document states that "data and information are crucial in allowing our leaders to decide on matters affecting the general welfare of the public in the time of pandemic."

"There is a need to be open to the public by providing truthful and reliable government data from different government agencies primarily dealing with the said pandemic," the manifesto further reads.

The passage of FOI law aims to promote transparency and accountability in the government.





FPA strengthens manpower with newly appointed employees

To boost internal capacity in delivering regulatory frontline services, the Fertilizer and Pesticide Authority (FPA) hired seven employees with original appointments and promoted two personnel from March to July of this year.

The appointees were recommended by Executive Director Wilfredo Roldan and approved by Secretary William Dar.

Dir. Roldan advised the newly hired employees to uphold integrity and accountability in public service and to become dedicated change agents for the farmers.

For the Central Office, the newly appointed employees are Paul Kristian J. Berjuega, Chemist III (promoted)- Laboratory Services Division, Jonsie Baysa- Administrative Officer V (promoted)- Finance and Administrative Division, Divine Hyacinth E. Elcano, Administrative Assistant II- FAD, Jayar V. Rivera, Agriculturist I- Pesticide Regulations Division, and Kaezelle Anne R. Sambo, Administrative Assistant III- LSD.

On the other hand, four agriculturists were hired for the Regional Field Units: Robilyn O. Sarmiento, Agriculturist II- FPA RFU III, Roel P. Valde, Agriculturist II- RFU III, John Mark A. Manangan, Agriculturist II- RFU I, and Jennie M. Basilio, Agriculturist II- RFU XII.

The newly appointed employees had undergone virtual orientation on 20 July 2020 in compliance with the Civil Service Commission (CSC) Memorandum Circular No. 14, s. 2018 or the 2017 Omnibus Rules on Appointments and Other Human Resource Actions, Revised 2018 (ORA-OHRA).



FPA issues guidelines on workplace safety measures, implements AWA

To ensure the safety of fertilizer and pesticide industry stakeholders and FPA employees during the COVID-19 pandemic, the Fertilizer and Pesticide Authority (FPA) issued Memorandum Circular No. 12 series of 2020 or the 'Guidelines on Food Safety Measures for Agricultural Frontliners for the Handling of Fertilizers, Pesticides and Other Agricultural Chemicals and Related Activities,' on 21 May.

This is in compliance to the DA's request for guidelines on food safety measures for agricultural frontliners in relation to the agency's commodity specified under the Food Safety Act of 2013.

The guidelines directs FPA stakeholders and employees to strictly comply with the "Interim Guidelines on 2019 Novel Corona Virus Acute Respiratory Disease (2019 NCOV-ARD) Response in the Workplace" issued by the Department of Health (DOH), which provides the guidance for the prevention, containment and mitigation of COVID-19.

Such workplace safety measures includes the implementation of social distancing; wearing of masks, face shields and Personal Protective Equipment (PPEs); provision of alcohols and hand sanitizers; regular workplace disinfection; thermal scanning upon entry of employees and clients; and, the conduct of necessary orientation and training.

These protocols shall be applied during the conduct of field activities in the importation, transport, hauling, delivery, sampling, quality inspection, storage, piling, stacking, display, purchase, sale, use and disposal of fertilizer, pesticide and other agricultural chemicals.

In addition, establishments were encouraged to designate a place for "deposit and pick-up" of parcels and payments to avoid prolonged exposures of buyers. They may also adapt online transactions whenever possible.



The FPA Central Office and its Regional Field Units has already implemented measures such as the installation of plastic sheets in the client queing/waiting areas and posting of workplace safety reminders in strategic office corners.

Moreover, the FPA issued the 'Guidelines on Service Continuity and Precautionary Measures in the Workplace During the Period of State of National Calamity Due to COVID-19 Pandemic' for the adoption of alternative working arrangements.

Alternative Work Arrangement (AWA) includes the implementation of Work- from-Home, Skeleton (Skeletal) Workforce, Four-day (Compressed) Workweek, Staggered Working Hours, and other alternative work in accordance with CSC Memorandum Circular No. 10, series of 2020.

Given the said working set-up, clients and stakeholders are advised to continue transacting with the agency through email, telephone, and social media. They may refer to the directory of FPA Offices at <https://bit.ly/2B7qxry>

On the other hand, when face-to-face interaction is extremely necessary, clients shall secure an appointment with the concerned office or personnel before proceeding to the office to ensure that the person they intend to transact with is available on-site.

Gabay Upang Masigurong Epektibo Ang Mabibiling Abono at Pestisidyo Online



Tip #1

Bumili lamang mula sa mga lisensyadong nagbebenta at nangangalakal ng abono at pestisidyo at suriing maigi ang produkto kung ito ay rehistrado ng FPA. Maaaring malaman kung lisensyado ang nagbebenta at rehistrado ang produkto sa website ng FPA (www.fpa.da.gov.ph).

Tip #2

Mahalagang alamin ang registration number ng nagbebenta o nangangalakal. Ang mga sumusunod na impormasyon ay dapat nakalagay sa pakete/bag/basyo ng produkto gaya ng FPA registration number, bansang pinagmulan ng produkto, sangkap ng produkto, paraan ng paggamit ng produkto, at Mode of Action (para sa pestisidyo).

FPA reminds public to be vigilant in buying fertilizers and pesticides online

The Fertilizer and Pesticide Authority warns the public of illegitimate online sellers and traders and whose products are not registered with the Authority.

"For them to be assured of safe and effective agricultural inputs, buyers should patronize only FPA registered fertilizer and pesticide products being sold by our licensed dealers," Executive Director Wilfredo Roldan said.

He added that those unlicensed sellers and the unregistered products they distribute violate Presidential Decree 1144, and the Fertilizer and Pesticide Regulatory Policies and Implementing Guidelines.

In Memorandum Circular No. 17 issued by the Agency on August 13, the public was advised to verify registration of products and licenses of handlers in the posted on the FPA website, <https://fpa.da.gov.ph>

The said document also explained that relevant information such as license and registration numbers, raw materials, and country of origin shall be prominently displayed in the packaging/bag/bottle. These information are being required by FPA among industry stakeholders in their product labels and the implementation of Product Stewardship Programs.

As such, the public should also avoid products that are smuggled, underweight, expired, and does not conform standards.

To encourage wide dissemination of such campaign, the FPA seeks the cooperation from industry stakeholders including dealer's associations or cooperatives. The FPA Field Units shall also integrate these reminders in their conduct of information, education, and communication (IEC) campaigns.

The public may report unscrupulous sellers and unregistered products being distributed to any of the FPA Field Units through email and telephone numbers listed on the FPA website.



FPA supports initiative of DA Bantay Presyo Task Force to go after price-freeze violators

As a member of the Department of Agriculture Bantay Presyo Task Force, the FPA provided assistance in the monitoring of the Suggested Retail Price (SRP) and price freeze on agri-fishery products during the implementation of Enhanced Community Quarantine (ECQ) in Metro Manila.

DA Secretary William Dar emphasized that the government is serious to apprehend and file cases against violators of SRP and price freeze if they continue to take advantage of the countrymen particularly during the period of pandemic. .

The task force has enforced appropriate charges to erring retailers, unscrupulous traders, and hoarders, for violating the Price Act or R.A. 7581 during their weekly monitoring in different public markets.

The Price Act protects consumers by stabilizing the prices of basic necessities and prime commodities, and by prescribing measures against undue price increases during emergency situations, natural occurrences or man-made disasters.

Further, the price freeze policy is contained under a joint memorandum circular forged together by the DA, Department of Trade and Industry, and the Department of Health.

The price freeze covers all persons, including those who sell through the internet or other media. It sets a price ceiling for basic commodities "should the existence or effects of COVID-19 continue to persist beyond the 60-day period."

The FPA recently submitted the names of personnel as additional members of the task force's Price Monitoring Unit, Price Enforcement Unit, and the Bantay Advisory Committee.

Violators of the Price Act will be fined between P5,000 to P2 million and face imprisonment between five to 15 years.

Fertilizer and Pesticides Authority



Form	Description
Application for Fertilizer Export Certification	
Application for Fertilizer Import Certification	DESCRIPTION
Application for Permit to Export Pesticide	
Application for Permit to Import Inert Ingredients	
Application for Permit to Import Pesticide	

CONTACT DETAILS

FPA Bldg. B.A.I.
Compound Visayas Ave.
Diliman, Quezon City
Tel. No. 920-8173 / 920-
0068 / 9208573 / 384-3957

FPA implements National Single Window Program

To facilitate easier client transaction for the issuance of VAT Exemption Certificates, the FPA has implemented the National Single Window (NSW) Program since the last quarter of FY 2020.

NSW is a computerized internet-based system that allows parties involved in trade to lodge information and documents with a single entry point to fulfill all import, export and transit-related regulatory requirements.

"It is a timely program [especially] during this pandemic when face-to-face transactions are discouraged," Executive Director Wilfredo C. Roldan said.

He added that fertilizer and pesticide handlers intending to avail said FPA services shall submit applications using the TradeNet portal at <http://info.tradenet.gov.ph/>

The Bureau of Customs spearheads the NSW implementation in-compliance with Executive Order 482.

The program includes government agencies that issue permits, licenses and clearances for import or export purposes.

On the other hand, the implementation of the program for the Certificate Authorizing the Importation of Pesticides (CAIP) will commence next year.



FPA celebrates 43rd Anniversary in the virtual space

With the challenges brought by COVID-19 pandemic and in compliance with government protocols to prevent the spread of the virus, the FPA pursued the celebration of its 43rd Anniversary through virtual teleconferencing on 29 May 2020.

In his message, Executive Wilfredo Roldan shared how FPA continues to strengthen its commitment to public service. "As we serve our four pillars of stakeholders namely the industry, the farmers, the academe and the FPA; we aspire to move forward in building an institution that significantly prioritizes the interest of farmers," he said.

"We encourage our industry partners to go beyond 'business as usual' but for them to be our [passionate] partners in serving the agricultural sector."

He also emphasized the contribution of FPA as frontliner during the COVID-19 emergency situation. "As we all know, we are all affected by the COVID-19 pandemic. However, with the commitment and resilience of FPA employees, we made it possible to continue serving the public even during times of crisis."

Dir. Roldan further enumerated the accomplishments of FPA in 2019 which includes the approval of the revised Fertilizer and Pesticide Policies and Implementing Guidelines; LSD's accreditation as ISO/IEC 17025:2005 from the Philippine Accreditation Bureau; recognition from the Government Quality Management Committee (GQMC) for the successful implementation of ISO 9001:2015; and, the adaption of the revised Citizen Charter.

The virtual conference was joined by FPA employees both from the Central Office and Regional Offices. The agency also extended its acknowledgement to the industry stakeholders who expressed their anniversary greetings through digital posters uploaded in their social media accounts.



FPA observes 18-Day Campaign to End Violence Against Women and Children

In observance of the 18-Day Campaign to End Violence Against Women and Children (VAWC) from November 25 to December 12, 2020, the FPA Gender and Development Focal Point System (FPA GADFPS) organized a video making contest dubbed 'GAD Digishorts Contest', to promote the different forms of violence being experienced by women of all ages.

The contest entailed the submission of a VAWC related 3- 6 minute video either in a form of documentary, short-film, infomercial, etc. by the different Divisions in the FPA Central Office and the Regional Field Units. Six were able to submit their entries.

The short-film titled "Juana" by the Planning, Management and Information Division (PMID) was awarded the Champion. The first runner-up was bagged by "Likaw" of the Finance and Administrative Division (FAD), the second runner-up - "Magda" by the Office of the Executive Director (OED), the third runner-up - "Its aVAWTime" by the Laboratory Services Division (LSD), the fourth runner-up - "Haligi" by the Field Unit VII and the fifth runner-up- "La Casa de Violencia" by the Field Unit XI.

Special Awards were awarded to Aleni Gonzales and Jianne Figueroa as the Best Actresses, Ivan Layag as the Best Actor, Kelcey Joy Sotto as the Best Supporting Actress and Regional Officer Arnulfo Arausa as the Best Supporting Actor. Moreover, the Most Influencial Video which gained the most number of reach in social media was awarded to the film Magda by the OED.

The entries were judged based on relevance to the theme, storyline, and creativity/execution by artists Maricar Pita-Gardiola and Gino Carlo Gardiola, and Atty. Cheryl Sevilleno- Brigole. The virtual awarding ceremony was held on 11 December 2020.

Other activities by the FPA primarily focused on promoting the VAWC campaign online through the use of the customized Facebook Profile Frame and the consistent use the #VAWFreePH and #IVowToEndVAW for all related social media posts by employees and stakeholders.

The FPA also participated in the different activities spearheaded by the Philippine Commission on Women (PCW) such as the distribution of IEC materials, orange your icon, and participation in the different webinars on GAD.



FPA GADFPS spearheads various activities for every Juan, Juana

The FPA Gender and Development Focal Point System (FPA GADFPS) spearheaded various activities to promote gender sensitivity and empowerment in the workplace.

During the Valentines day celebration, the team facilitated the activity dubbed "ToGADer Forever" as they serenaded every Juan and Juana of the agency and allowed them to feel the value of togetherness and sharing of happiness.

On March 9, the FPA GADFPS organized the #SerbisyoParaKayJuana which enabled the Central Office employees to avail of the different privileges, services, freebies and discounts offered by partner private organizations. The activity aims to enable every Juana to feel appreciated, supported, and empowered.

Other activities included film showing promoting GAD; Juana Be Fit? to promote healthy-living; and the Lodi Ka Juana which enabled employees to share their messages to the female FPA employee who inspires them.

Financial Highlights

I. Budget Releases

The total budget releases for the Fiscal Year 2020 was P160.742 million broken down as follows: P63.001 million for General Administration and Support Service, P69.356 million for Quality Control and Inspection and P28.385 million for Registration and Licensing. Moreover, the Personnel Services (PS) has been allocated with P105.876 million while Maintenance and Other Operating Expenses (MOOE) and Capital Outlay (CO) have been allocated with P45.935 million and P8.931 million, respectively.

II. Fund Utilization

The agency has utilized 97.72% or P149.025 million of its total budget. Personnel Services has a utilization rate of 99.97% while MOOE and CO have utilization rates of 93.07% and 97.06%, respectively. For the agency's various programs, projects and activities, the rate of fund utilization are as follows: General Administration and Support (GAS)- 99.33%, Operations which includes Quality Control and Inspection- 96.65%, and Registration and Licensing- 89.8%

III. Income Collection

The total service and business income for the year was P75,305,345 which primarily came from service income that can be broken down as follows: Permit Fees at P3,478,260, Registration Fees at P37,176,338, Licensing Fees at P28,045,300, Fines and Penalties-Service Income at P3,406,227 and Other Service Income at P2,911,920. On the other hand, Business Income contributed a small share in the total income collection which was composed of Rent/Lease Income at 45,000 and Income from Printing and Publication at P242,250.



Republic of the Philippines
COMMISSION ON AUDIT
Commonwealth Avenue, Quezon City

INDEPENDENT AUDITOR'S REPORT

The Executive Director

Fertilizer and Pesticide Authority
FPA Building, BAI Compound
Visayas Avenue, Diliman, Quezon City

Qualified Opinion

We have audited the accompanying financial statements of the **Fertilizer and Pesticide Authority**, which comprise the statement of financial position as at December 31, 2020, and the statement of financial performance, statement of cash flows, statement of changes in net assets/equity and statement of comparison of budget and actual amounts for the year then ended, and notes to the financial statements.

In our opinion, except for the effects of the matters described in the Basis for Qualified Opinion section of our report, the accompanying financial statements, shown in Annexes A-F present fairly, in all material respects, the financial position of the **Fertilizer and Pesticide Authority** as at December 31, 2020, and its financial performance, cash flows, changes in net assets/equity, comparison of budget and actual amounts for the year then ended, and notes to financial statements in accordance with International Public Sector Accounting Standards (IPSASs).

Basis for Qualified Opinion

As discussed in Part II – Observations and Recommendations, there were accounting errors/omissions and deficiencies that affected the fair presentation of the financial statements:

Accounting Errors/Omissions and Deficiencies	Amount (In million Pesos)
a. Misclassification of Cash-Treasury/Agency Deposit, Regular	0.453
b. Unrecorded issuances of Accountable Forms, Plates and Stickers Inventory	0.094
c. Misclassification of Merchandise Inventory	0.223
d. Erroneous computation and recording of depreciation charges of PPE	0.128
e. Disposed PPE not derecognized in the books	0.630
f. Unrecorded PPE	0.351

Accounting Errors/Omissions and Deficiencies	Amount (In million Pesos)
g. Over recording of the withheld amount of Due to GSIS	0.030
h. Under recording of withheld amount of Due to PhilHealth	0.003
i. Over recording of withheld amount of Due to Pag-IBIG	0.110
j. Unrecorded Accounts Payable	0.872
k. Unreverted dormant Accounts Payable	0.260
l. Non-maintenance of Subsidiary Ledger (120 accounts)	997.308
m. Unaccounted difference in the account Due to BIR	<u>0.995</u>
Total Errors/Omissions and Deficiencies	<u>1,001.457</u>

We conducted our audit in accordance with the International Standards of Supreme Audit Institutions (ISSAIs). Our responsibilities under those standards are further described in the *Auditor's Responsibilities for the Audit of the Financial Statements* section of our report. We are independent of the agency in accordance with the Revised Code of Conduct and Ethical Standards for Commission on Audit Officials and Employees (Code of Ethics) together with the ethical requirements that are relevant to our audit of the financial statements, and we have fulfilled our other ethical responsibilities in accordance with these requirements and the Code of Ethics. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our qualified opinion.

Responsibilities of Management for the Financial Statements

Management is responsible for the preparation and fair presentation of the financial statements in accordance with the International Public Sector Accounting Standards (IPSASs), and for such internal control as management determined is necessary to enable the preparation of financial statements that are free from material misstatements, whether due to fraud or error.

Auditor's Responsibilities for the Audit of Financial Statements

Our objectives are to obtain reasonable assurance about whether the financial statements as a whole are free from material misstatement, whether due to fraud or error, and to issue an auditor's report that includes our opinion. Reasonable assurance is a high level of assurance, but is not a guarantee that an audit conducted in accordance with ISSAIs will always detect a material misstatement when it exists. Misstatements can arise from fraud or error and are considered material if, individually or in the aggregate, they could reasonably be expected to influence the economic decisions of users taken on the basis of these financial statements.

As part of an audit in accordance with ISSAIs, we exercise professional judgment and maintain professional skepticism throughout the audit. We also:

- Identify and assess the risks of material misstatement of the financial statements, whether due to fraud or error, design and perform audit procedures responsive to

those risks, and obtain audit evidence that is sufficient and appropriate to provide a basis for our opinion. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentations, or the override of internal control.

- Obtain an understanding of internal control relevant to the audit in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the Agency's internal control.
- Evaluate the appropriateness of accounting policies used and the reasonableness of accounting estimates and related disclosures made by management.
- Evaluate the overall presentation, structure and content of the financial statements, including the disclosures, and whether the financial statements represent the underlying transactions and events in a manner that achieves fair presentation.

COMMISSION ON AUDIT

By:

ELEANOR G. PANCHO
State Auditor IV
Supervising Auditor, DA 2

Date: April 23, 2021

EXECUTIVE SUMMARY

A. *Introduction*

The Fertilizer and Pesticide Authority (FPA) was created on May 30, 1977 by virtue of Presidential Decree (PD) No. 1144 with the mandate of regulating, controlling and developing the fertilizer and pesticide industries. It is tasked to assure the agricultural sector adequate supply of fertilizer and pesticide at reasonable prices, rationalize the manufacture and marketing of fertilizer, protect the public from the risks inherent in the use of fertilizer and pesticides, and educate the agricultural sector in the use of these inputs. It was formerly an attached agency of Department of Agriculture (DA). By virtue of Executive Order (EO) No. 165 dated May 5, 2014, FPA was transferred to the Office of the President. On September 17, 2018 under EO No. 62, the supervision of FPA was returned to the DA.

The FPA is governed by a Board of Directors consisting of seven officials from seven government agencies under Other Executive Offices. The Executive Director leads the FPA operations, with five Divisions and 12 Field Units headed by Regional Officers (ROs) reporting directly to the Executive Director. The five FPA Divisions are: Fertilizer Regulations Division (FRD), Pesticide Regulations Division (PRD), Finance and Administrative Division (FAD), Laboratory Services Division (LSD) and Planning, Management and Information Division (PMID).

The FPA is presently headed by Executive Director Wilfredo C. Roldan. As of year-end, 146 of the 159 authorized plantilla positions were filled-up. In addition, the regular positions of FPA were complemented by 48 individuals hired under Contract of Service (COS), for a total workforce of 194. Details are shown below:

Office/Division	Personnel Complement		
	Permanent	COS	Total
Office of the Executive Director	5	8	13
Co-terminus with the incumbent	3		3
Finance and Administrative Division	13	14	27
Fertilizer Regulations Division	9	2	11
Laboratory Services Division	12	0	12
Field Operations and Coordination Unit	5	3	8
Planning, Management and Information Division	9	2	11
Pesticide Regulations Division	7	5	12
Field Units	83	14	97
Total	146	48	194

B. Financial Highlights

The Agency's financial position, financial performance and sources and application of funds for the calendar year (CY) 2020 compared with the previous year (as restated) are shown below:

Particulars	CY 2020	CY 2019
	(In million Pesos)	
Financial Position		
Assets	163.760	111.836
Liabilities	10.584	10.649
Net Assets/Equity	153.176	101.188
Financial Performance		
Revenue	75.305	80.577
Net Financial Assistance/Subsidy	213.998	168.918
Gains	0.00	0.055
Losses	(0.065)	(0.308)
Current Operating Expenses	161.860	165.387
Surplus/(Deficit) for the Period	127.378	83.854
Sources and Application of Funds		
Appropriation	165.388	206.071
Allotment Received	159.044	222.458
Continuing Appropriations	1.344	2.022
Obligations Incurred	156.638	219.648
Unobligated Balance	3.750	4.832

For CY 2020, FPA has total Regular Appropriation of ₱157.498 million, Automatic Appropriation of ₱2.129 million, and Special Purpose Fund of ₱5.761 million or a total of ₱165.388 million. Total allotment of ₱160.388 million consists of Agency Specific Budget, Automatic Appropriations, Special Purpose Fund and Continuing Appropriations amounting to ₱151.649 million, ₱2.129 million, ₱5.266 million and ₱1.344 million, respectively.

A state of national emergency was declared under Republic Act (RA) No. 11469 or the Bayanihan to Heal as One Act (Bayanihan Act One) which was approved on March 24, 2020, in view of the adverse effect and serious threat of the Corona Virus Disease 2019 (COVID-19) to health, safety, security and livelihood of the Filipinos. In order to sustain COVID-19 response and recovery interventions by the government, RA No. 11494 or the Bayanihan to Recover as One Act (Bayanihan Act Two) was approved on September 11, 2020. To facilitate the country's response to the pandemic, the Congress, through RA No. 11469, granted emergency powers to the President which include but not limited to realignment from savings on other items of appropriations in the Fiscal Year (FY) 2020 General Appropriations Act (GAA) in the Executive Department to fund measures that address and respond to the COVID-19 emergency and on March 28, 2020, a

Memorandum of the Executive Secretary was issued to the DBM Secretary to direct the discontinuance of appropriate programs, projects or activities of any agency of the Executive Department, hence, the difference of ₱5,000 million between the allotment and the appropriation of the agency. Since the FPA did not receive funds in line with Bayanihan Act One and Bayanihan Act Two, the FPA considered realignment/modifications of budget/allotments to accommodate COVID related transactions sourced out from existing object of expenditures of the regular budget of the agency to facilitate the agency's response to the pandemic.

C. Scope of Audit and Objectives

The audit covered the accounts, transactions and operations of FPA for CY 2020. The audit was conducted to (a) ascertain the level of assurance that may be placed on the management's assertions on the financial statements; (b) determine the propriety of transactions as well as extent of compliance with applicable laws, rules and regulations; (c) recommend agency's improvement opportunities; and (d) determine the extent of implementation of prior year's audit recommendations.

D. Independent Auditor's Report

A qualified opinion was rendered on the CY 2020 financial statements of FPA due to various accounting deficiencies with an aggregate amount of ₱998.303 million which exceeded the materiality level of ₱3.275 million and unadjusted accounting errors/omissions amounting to ₱3.514 million and are discussed in detail in Part II of this report.

E. Significant Observations and Recommendations

1. Of the total Notice of Cash Allocation (NCA) of ₱243.397 million received during the year, 84.71 percent or ₱206.186 million was utilized/disbursed with a balance of ₱37.211 million which was reverted to the National Treasury due to discontinuance of appropriated "Programs, Activities and Projects (P/A/Ps)" for second quarter and late submission and incomplete documentation of disbursement, hence, payment could not be processed. **(Observation No. 3)**

We recommended and Management agreed to:

- a. instruct all Regional Field Offices to immediately submit the Disbursement Vouchers with complete supporting documents to the Accounting Section to facilitate its payment before the quarterly reversion will take place and to avoid reversion of fund; and
- b. fast track the procurement process and ensure that all procurement activities and implementation of programs are within timelines set in the

implementation of agency programs to comply with the Cash Budgeting System pursuant to EO 91.

2. Fund transfers to NGAs during the year for the implementation of the agency's projects amounting to ₱59.000 million or 100 percent of the funds transferred were not liquidated. Also, there were still unliquidated fund transfers in prior years amounting to ₱3.000 million or 66.67 percent of the prior year's balance of ₱4.500 million contrary to COA Circular No. 94-013. **(Observation No. 6)**

We recommended and Management agreed to instruct the Finance Committee to:

- a. send formal notices requiring the concerned LGUs to immediately submit the RCIs and/or RDs and to return the unused funds, if any; and
- b. request the DA, RFU III Regional Director to instruct the Accountant to return the unutilized fund.

3. Unserviceable property with book value of ₱10.157 million remained not disposed of, contrary to Section 79 of Presidential Decree (PD) No. 1445, thus exposing them to further deterioration and decreasing their realizable value. **(Observation No. 10)**

We recommended and Management agreed to instruct the OIC-Chief, General Services Section and Inventory Committee to:

- a) assign additional personnel in the Property Section to facilitate the appraisal and consequently disposal of the unserviceable property; and
- b) expedite and facilitate the disposal of the remaining unserviceable PPE, in accordance with Section 79 of PD No. 1445, to prevent further deterioration and realize possible income therefrom.

4. Of the total 151 government contracts submitted during the year, 95 contracts were found in order. However, copies of 56 government contracts, purchase orders and their supporting documents with corresponding amount of ₱7.026 million were not submitted within the prescribed period, with delays ranging from two to 95 days, inconsistent with Items 3.1.1 and 3.2.1 of COA Circular No. 2009-001 dated February 12, 2009. **(Observation No. 12)**

We recommended and Management agreed to instruct the BAC and the Supply and Property Section to formulate a strategy or devise a plan for the staff to follow to ensure submission of the copy of approved contracts, MOAs, JOs and POs together with their supporting documents within the prescribed period.

The observations and recommendations were discussed with agency officials in an exit conference conducted on April 22, 2021. Management comments were considered in the report, where appropriate.

F. *Enforcement of Settlement of Accounts*

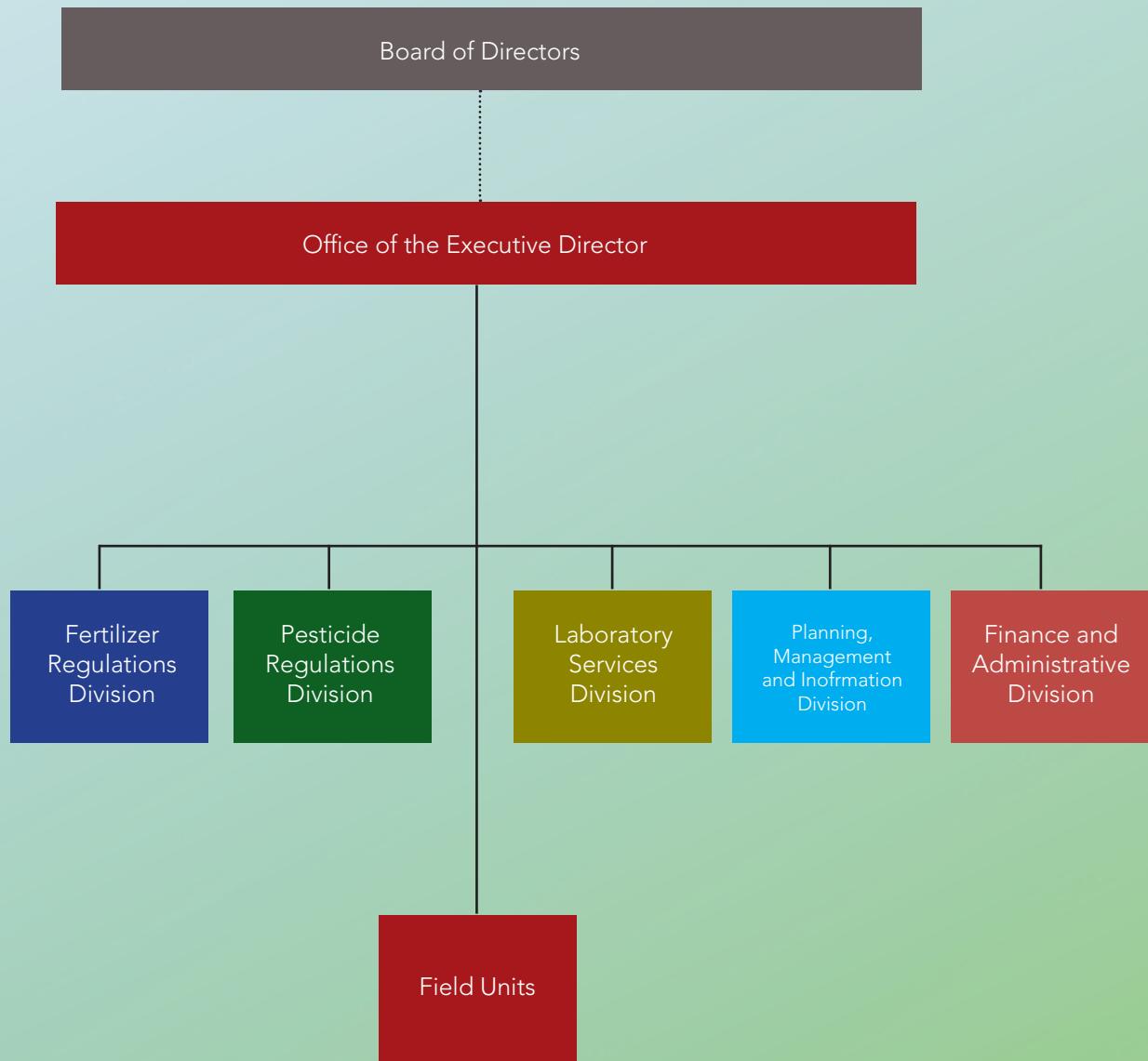
Of the ₦0.556 million audit disallowance for prior years, only ₦0.018 million was settled, leaving an unsettled amount of ₦0.538 million, due to lax enforcement by management of full settlement of disallowance within the six-month period as prescribed under Section 10.4 of COA Circular 2009-006 dated September 15, 2009. No Notices of Suspensions (NSs), Notices of Disallowance (NDs) and Notice of Charge (NCs) were issued during the year.

For disallowances amounting to ₦2.632 million issued prior to the effectivity of the 2009 Rules and Regulations on the Settlement of Accounts (RRSA), no settlement was made during the year.

G. *Implementation of Prior Year's Audit Recommendations*

Out of 31 prior year's audit recommendations, 14 were implemented and 17 were not implemented by Management as of December 31, 2020, of which 14 were reiterated in Part II of this report.

Organizational Structure



Management Committee



WILFREDO C. ROLDAN
Executive Director



ROMIROSE B. PADIN
OIC Deputy Executive Director
for Pesticide



ERIC C. DIVINAGRACIA
OIC Deputy Executive Director
for Fertilizer



JULIETA B. LANSANGAN
Chief, Fertilizer Regulations
Division



BELLA FE D. CARMONA
OIC, Pesticide Regulations
Division



JEROLET C. SAHAGUN
Chief, Laboratory Services
Division



DIGNA M. DE LEON
Chief, Planning, Management and
Information Division



ELIZABETH T. RAMIRO (+)
Chief, Finance and Administration
Division



SUZETTIE M. ALCAIDE
Supervising Agriculturist/
National Coordinator (NCR)

Regional Officers



REYNALDO C. SEGISMUNDO
Regional Officer, FPA CAR



**JOSEPH ANDRE JOHN
O. MARTINEZ**
Regional Officer, FPA Region 1



HENRY M. FRONDA
Regional Officer, FPA Region 2



DONARDO C. JAVIER
Regional Officer, FPA Region 3



LETTY R. HERNANDEZ
Regional Officer, FPA Region 4



ARDON RYAN E. NEE- ESTUYE
OIC, FPA Region 5



FRANCIS FELIMON V. VILLAMON
OIC, FPA Region 6



ARNULFO L. ARAUSA JR.
Regional Officer, FPA Region 7



**FRANCIS SALVADOR
R. COSTAS**
Regional Officer, FPA Region 8



ALEX S. PAALISBO
Regional Officer, FPA Region 9



MA. SONIA C. CALLEJA
Regional Officer, FPA Region 10



JINNY LOUIE ALE (+)
Regional Officer, FPA Region 11



ALITA C. BORNEA
Regional Officer, FPA Region 12



DANNY S. NEGRE
Regional Officer, FPA CARAGA

AVERAGE RETAIL PRICE OF FERTILIZERS (SIX MAJOR GRADES, YEARS 2012-2020)

Year	Month	Urea	Ammosul	Complete	Ammo-phos	MOP	DAP
2012	January	1307.47	744.78	1249.14	1122.29	1557.99	1771.41
2012	February	1300.96	759.89	1250.47	1114.93	1561.75	1801.34
2012	March	1283.35	752.21	1250.36	1107.77	1555.43	1790.76
2012	April	1273.26	745.84	1239.29	1118.89	1539.58	1796.45
2012	May	1289.32	752.42	1247.38	1102.77	1503.31	1794.19
2012	June	1310.03	760.8	1248.49	1103.02	1515.13	1774.15
2012	July	1305.97	776.09	1255.01	1099.9	1528.17	1743.97
2012	August	1296.12	765.52	1258.41	1098.13	1511.02	1758.82
2012	September	1278.94	766.53	1258.82	1095.15	1472.08	1765.17
2012	October	1273.81	767.06	1260.57	1095.39	1480.87	1766.97
2012	November	1252.74	767.85	1249.77	1091.11	1477.03	1775.55
2012	December	1247.45	764.91	1248.63	1092.87	1478.81	1775.98
2013	January	1248.68	773.3	1269.51	1108.7	1493.41	1727.3
2013	February	1270.55	792.45	1278.21	1150.08	1509.38	1670.48
2013	March	1266.22	837.77	1266.61	1138.44	1505.49	1730.84
2013	April	1239.31	850.59	1268.19	1128.19	1488.8	1731.19
2013	May	1236.49	845.26	1318.2	1110.34	1498.47	1730.86
2013	June	1229.6	839.64	1258.46	1117.81	1501.2	1735.12
2013	July	1217.98	832.32	1266.06	1111.76	1479.97	1689.18
2013	August	1159	801.56	1237.49	1095.18	1460.02	1765.91
2013	September	1112.65	715.4	1254.48	1068.45	1420.96	1833.95
2013	October	1089.38	686.93	1206.17	1079.03	1475.98	1837.52
2013	November	1062.42	637.63	1189.19	1044.67	1402.95	1787.75
2013	December	1036.03	630.91	1185.35	1033.17	1442.97	1789.29
2014	January	1063.96	624.94	1203.44	1041.46	1407.51	1754.81
2014	February	1044.82	614.25	1171.89	1016.85	1388.2	1754.71
2014	March	1075.11	622.4	1184.7	1022.86	1370.59	1741.21
2014	April	1121.32	642.77	1201.07	1047.96	1393.66	1703.71
2014	May	1089.2	611.49	1178.73	1030.74	1400.53	1591.97
2014	June	1110.13	617.34	1173.67	1009.58	1395.77	1576.25
2014	July	1100.37	636.97	1209.34	1034.25	1405.1	1580.25
2014	August	1042.8	570.44	1169.49	980.96	1323.55	1572.45
2014	September	1032.49	563.21	1161.73	991.93	1306.37	1565.59
2014	October	1052.24	577.04	1173.93	1003.87	1321.5	1551.98
2014	November	1045.39	587.2	1161.04	999.02	1327.6	1560.9
2014	December	1044.73	578.51	1166.66	992.85	1320.31	1551.6
2015	January	1036.46	576.18	1156.59	985.89	1311.52	1543.13
2015	February	1030.55	563.19	1167.01	981.59	1313.15	1509.23
2015	March	1028.85	564.85	1165.62	979.53	1307.15	1558

Year	Month	Urea	Ammosul	Complete	Ammo-phos	MOP	DAP
2015	April	1014.45	556.78	1157.35	974.78	1283.93	1591.83
2015	May	1016.71	558.96	1160.42	981.37	1276.55	1496.65
2015	June	1009.77	567.24	1145.48	979.67	1272.11	1499.66
2015	July	998.17	551	1159.24	978.73	1283.32	1542.33
2015	August	1011.45	560.35	1163.97	982.75	1281.38	1533.24
2015	September	1004.11	564.73	1159.23	975.71	1277.36	1541.51
2015	October	1010.26	565.27	1173.2	963.75	1281.37	1528.81
2015	November	1004.39	560.07	1172.99	952.78	1279.54	1519.11
2015	December	999.15	556.52	1173.45	964.31	1274.74	1462.14
2016	January	991.9	561.64	1148.67	965.4	1254.26	1514.43
2016	February	981.73	575.92	1139.63	963.03	1227.8	1479.19
2016	March	974.07	573.98	1129.94	966.78	1221.56	1467.89
2016	April	960.45	553.07	1137.25	960.5	1192.62	1503.79
2016	May	948.16	572.79	1134.18	957.51	1189.17	1493.48
2016	June	938.52	539.99	1137.02	945.74	1182.4	1477.32
2016	July	910.63	531.84	1127.08	940.39	1186.11	1461.15
2016	August	889.37	520.86	1117.15	928.09	1172.61	1459.38
2016	September	880.22	522.62	1110.27	918.13	1170.4	1451.71
2016	October	862.41	590.86	1106.76	909.32	1164.14	1455.45
2016	November	854.8	522.34	1114.05	910.97	1153.72	1436.24
2016	December	844.62	515.41	1139.35	903.6	1174.86	1423.67
2017	January	874.59	516.56	1083.56	897.87	1183.14	1428.78
2017	February	892.51	525.55	1084.01	895.47	1192.62	1448.65
2017	March	900.95	530.11	1082.49	915.19	1178.17	1467.57
2017	April	904.79	533.81	1082.28	883.78	1153.55	1435.15
2017	May	919.6	546.89	1091.55	918.34	1169.94	1435.8
2017	June	903.45	538.84	1082.41	897.07	1176.4	1424.58
2017	July	874.94	536.96	1079.04	893.38	1197.47	1448.91
2017	August	868.84	540.67	1078.91	911.9	1215.38	1443.29
2017	September	887.39	541.23	1083.82	896.12	1214.89	1433.66
2017	October	906.89	538.09	1085.2	889.72	1198.39	1432.06
2017	November	932.31	542.5	1086.01	886.03	1196.75	1431.6
2017	December	955.58	547.84	1083.04	886.77	1166.09	1437.81
2018	January	951.64	552.14	1075.12	908.99	1156.07	1451.42
2018	February	971.1	547.97	1072.26	905.69	1157.68	1438.59
2018	March	979.12	553.03	1067.3	906.5	1159.61	1464.76
2018	April	996.09	565.48	1076.3	914.18	1166	1480.84
2018	May	994.43	562.25	1079.44	920.41	1165.04	1494.47
2018	June	990.16	563.96	1074.2	922.21	1159.06	1491.4

Year	Month	Urea	Ammosul	Complete	Ammo-phos	MOP	DAP
2018	July	988.07	567.86	1072.28	941.37	1159.56	1503.39
2018	August	1031.09	574.51	1084.45	942.91	1153.32	1527.81
2018	September	1050.05	591.05	1089.32	960.68	1161.24	1546.54
2018	October	1074.07	594.1	1090.56	960.82	1188.78	1544.99
2018	November	1119.25	600.03	1099.67	970.06	1183.66	1575.32
2018	December	1144.29	609.83	1101.66	970.74	1176.1	1577.84
2019	January	1166.22	611.21	1112.49	976.64	1189.44	1604.06
2019	February	1161.58	614.64	1121.22	988.05	1189.85	1575.09
2019	March	1158.64	615.29	1123.34	989.27	1186.71	1568.28
2019	April	1144.77	609.04	1118.61	988.52	1207.01	1554.71
2019	May	1132.79	605.57	1115.81	985.09	1198.06	1546.02
2019	June	1126.69	606.06	1115.08	987.24	1200.97	1564.38
2019	July	1117.24	604.26	1113.15	993.36	1206.89	1573.61
2019	August	1115.81	602.78	1110.16	993.48	1202.1	1581.45
2019	September	1109.67	606.43	1103.34	995.46	1217.22	1601.44
2019	October	1102.62	607.03	1107	994.13	1214.11	1605.86
2019	November	1097.25	608.29	1106.23	990.45	1212.03	1605.03
2019	December	1097.08	604.94	1102.95	988.96	1217.42	1600.32
2020	January	1080.85	600.8	1094.78	981.76	1210.44	1595.52
2020	February	1066.43	601.35	1086.45	979.4	1204.86	1596.61
2020	March	1058.62	594.95	1081.84	972.65	1197.86	1587.25
2020	April	1046.75	588.95	1075.71	965.14	1194.23	1578.84
2020	May	1039.33	589.17	1071.81	960.51	1197.99	1563.93
2020	June	1027.6	589.45	1063.56	960.23	1198.42	1571.71
2020	July	1046.63	603.79	1082.46	992.76	1203.33	1589.59
2020	August	1039.38	605.06	1079.28	994.23	1210.29	1601.58
2020	September	1040.77	604.48	1078.18	992.25	1212.74	1606.14
2020	October	1036.15	603.78	1074.51	990.91	1210.15	1591.62
2020	November	1037.83	601.24	1072.81	992.02	1209.45	1592.02
2020	December	1036.96	599.33	1068.98	992.45	1207.92	1587.82

TOP FIVE FAST-MOVING PESTICIDES/ PRICES OF PESTICIDES PER REGION (AS OF DECEMBER 25, 2020)

INSECTICIDES

ACTIVE INGREDIENT	BRAND NAME	REGIONS										CARAGA
		CAR	I	II	III	IV	V	VI	VII	VIII	IX	
(price (PhP)/ Liter)												
	Agro Cypermethrin											286.00
LAMBDA CYHALO-THRIN	Bida	611.83										
BPMC+CHLORPY-RIFOS	Brodan	782.50	470.00	575.00	474.00	550.00	515.83	515.00	495.00	641.66	480.00	501.33
	Bullseye	Bullseye										367.60
CYPERMETHRIN	Bush-whack											365.00
CARTAP HYDRO-CHLORIDE	Cartap											
BETACYPERMETHRIN	Chix	700.00										776.66
CYPERMETHRIN	Cymbush	417.00	455.00	480.00	398.00		449.57	413.00	490.00			
LAMBDA CYHALO-THRIN	Karate											424.40
												448.80
LAMBDA CYHALO-THRIN	King Arthur											848.50
METHOMYL	Lannate											*932.17/kg
CYPERMETHRIN	Magnum	412.39	400.00	450.00	421.66	*180/250ml	399.67	383.00				406.60
DIAZINON	Malathion	335.00					322.00					355.00
	Parapest D											
	Prevathon											600.00
METHOMYL	Scorpio											609.33
LAMBDA CYHALO-THRIN	Sniper											521.83
	γ-Kurat											313.00
												403.00

*Price indicated is based on packaging size available in the region.

HERBICIDES

ACTIVE INGREDIENT	BRAND NAME	REGIONS												
		CAR	I	II	III	IV	V	VI	VII	VIII	IX	X	XI	XII
(price /PnF/ Liter)														
Glypoxex										370.00				
2,4-D AMINE	Hedonal							404.50						
BUTACHLOR+PROPANIL	Hero										625.00			
	Machete	556.75	500.00		555.00	650.00	663.00				649.00			
GLYPHOSATE IPA	Mower						400.00				525.00			
BISPYRIBAC SODIUM	Nominee								1,132.00	500.00	990.00			
FLUAZIFOP-P-BUTYL	Onicide			1,100.00										
	Pmax			350.00										
PYRIBENZOXM	Pyanchor			1,307.50										
PYRIBENZOXM+CYHA-LOFOP BUTYL	Pyanchor Ultra						1,523.00							
	Roque					600.00								
GLYPHOSATE IPA	Round up	412.50	413.33		423.33									
	Save Time			350.00										
	Sharp Shooter				463.33									
PRETILACHLOR	Sofit 300 EC						952.17	948.00						
GLYPHOSATE IPA	Spitfire	344.33		350.00										
GLYPHOSATE IPA	Tekweed								500.00					
GLYPHOSATE IPA	Todo Max										*804/gal	298.33		
GLYPHOSATE IPA	Triple 8			350.00		350.00							341.60	
	Sharp Shooter				463.33									
GLYPHOSATE IPA	Slash									475.00				
PRETILACHLOR	Sofit 300 EC						980.00	952.17	938.00					
GLYPHOSATE IPA	Spitfire	345.00		350.00										
GLYPHOSATE IPA	Tekweed										450.00			
GLYPHOSATE IPA	Todo Max											*868/gal	298.33	
GLYPHOSATE IPA	Triple 8					350.00							310.00	
													359.60	

*Price indicated is based on packaging size available in the region.

FUNGICIDES

ACTIVE INGREDIENT	BRAND NAME	REGIONS												
		CAR	I	II	III	IV	V	VI	VII	VIII	IX	X	XI	XII
(price (PPhP)/ Liter)														
THIOPHANATE METHYL	Antracole				600.00	650.00			640.00	650.00			630.00	642.66
DIFENOCONAZOLE + PROPICONAZOLE	Armor	*295/250ml												
BENOMYL	Armure		*780/250ml											
CHLOROTHALONIL	Benomax			*180/100g										
MANCOZEB	Dithane	616.43	520.00	650.00	525.00	570.00	584.17	*253/250g	640.00	500.00	556.00	559.83	560.00	532.62
THIOPHANATE METHYL	Fungitox													
BENOMYL/MANCOZEB	Fungufree													
COPPER HYDROXIDE	Funguran	699.75	650.00	695.00	685.00	750.00	703.00							
COPPER HYDROXIDE	Funguran OH							672.00						
MANCOZEB	Ganazeb													
COPPER HYDROXIDE	Kocide				1,060.00									
MANCOZEB	Manager	565.67												
MANCOZEB	Mancozeb					375.00								
MANCOZEB	Manzate								466.75					
DIFENOCONAZOLE	Montana		*950/500ml							495.00				
TEBUCONAZOLE + TRIFLOXYSTROBIN	Nativido													
CUPROUS OXIDE	Nordox													
MANCOZEB	Redeem													
DIFENOCONAZOLE	Score		*770/250ml											
THIOPHANATE METHYL	Topsin													
MANCOZEB	Torogi Blue	577.65												
MANCOZEB	Wallop													

*Price indicated is based on packaging size available in the region.

MOLLUSCICIDES

ACTIVE INGREDIENT	BRAND NAME	REGIONS										CARAGA
		CAR I	II	III	IV	V	VI	VII	VIII	IX	X	
(price /PhP/ Liter)												
NICLOSAMIDE & NICLOSAMIDE ETHANOLAMINE SALT	Bayluscide	*85/g Sachet	*1,080/L	*1,099/L	*1,130/L	*1,124.33/L						*1,111.6/L
METALDEHYDE	Bayonet	281.68		286.66	300.00	289.86	268.00	275.00	299.58	257.50	294.33	*545.00/L
	Cimarron											280.00
NICLOSAMIDE & NICLOSAMIDE ETHANOLAMINE SALT	Hit	*95/35g	885.00	810.00		*890.8/350g						765.00
NICLOSAMIDE ETHANOLAMINE SALT	Laser	*35/80g		850.00								
NICLOSAMIDE ETHANOLAMINE SALT	Maskada											955.00
	Maso											
METALDEHYDE, NICLOSAMIDE, & NICLOSAMIDE ETHANOL-AMINE SALT	Moluxide											825.00
NICLOSAMIDE ETHANOLAMINE SALT	Niclornax				785.00	*850/L	841.86/350g					
	Niclos M											
	Padan											
NICLOSAMIDE & NICLOSAMIDE ETHANOLAMINE SALT	Parakuhol											
NICLOSAMIDE ETHANOLAMINE SALT	Primalex											
	Shatter-											
METALDEHYDE, NICLOSAMIDE, & NICLOSAMIDE ETHANOL-AMINE SALT	Snailkill	240.72	245.00									
NICLOSAMIDE ETHANOLAMINE SALT	Surekill			*102.5/35g	300.00							
NICLOSAMIDE ETHANOLAMINE SALT	Tagluscide	*90/35g		800.00								
METALDEHYDE	Thump											

*Price indicated is based on packaging size available in the region.

RODENTICIDES

ACTIVE INGREDIENT	BRAND NAME	REGIONS										CARAGA	
		CAR	I	II	III	IV	V	VI	VII	VIII	IX	XI	
(price (PhP) / Liter)													
COUMATETRALYL	Racumin			*40/sachet	*70/50g	*25/10g	*31.33/20g	*49/20g	*25/20g			*35.33/50g	29.00
ZINC PHOSPHIDE	Ratkil			*25/sachet		*45/10g						*20/10g	24.00
ZINC PHOSPHIDE	Ratol				*24.40/10g								25.00
	Ratoxin												
	Spitfire	339.33											
	Storm			*30/sachet	*30/15g	*24.8/15g		*35/pk				*20/15g	*316/box
ZINC PHOSPHIDE	Zinc Phosphide			*30/sachet	*34/10g	*35/10g	16.83/10g	23.00	*20.00/10g			24.50	*20/10g *25/10g

*Price indicated is based on packaging size available in the region.

DIRECTORY OF CENTRAL OFFICE AND REGIONAL FIELD UNITS

Fertilizer Regulations Division
Email: frsdguardians@gmail.com

8441-16-01

Pesticide Regulations Division
Email: fpa.prd@gmail.com

8922-33-68

Human Resources Unit /Property Unit
Email: dflavier.fpa@gmail.com (HR)
Email: fpa77property@gmail.com (Property)

8920-82-38

Cashier / Bids and Awards Committee
Email: jranola.fpa@gmail.com (Cashier)
Email: fpa.bac@gmail.com (BAC)

8426-50-58

Laboratory Services Division
Email: fpa.lsd@gmail.com

8920-84-49

Office of the Executive Director
Email: fpa.oed@gmail.com

8426-15-72

Deputy Executive Director
Pesticide/Fertilizer:
Email: rpardin.fpa@gmail.com (P)
Email: fpaded.frd@gmail.com (F)

8920-00-68 /355-26-84

Finance/Budget
Email: fpafinance.fpa@gmail.com

8928-25-36

Planning, Management and Information Division
Email: fpacentral77@gmail.com

8920-85-73

Field Operations Coordinating Unit
Email: fpafod@rocketmail.com

8927-36-47

Commission on Audit

8920-13-35

CORDILLERA ADMINISTRATIVE REGION

AGUSTO M. NAGAYANG

OFFICER-IN-CHARGE

2nd Floor Caoili Bldg, Km 10 Shilan, La Trinidad, Benguet

0926-282-2924

fpa.regioncar.07218@gmail.com/

agustonagayang@yahoo.com

Benget/Baguio City

Rowena F. Billig

Agriculturist II

FPA Benguet Provincial Office, Provincial Capitol, La Trinidad, Benguet

0939-958-2691

rbillig@yahoo.com

Ifugao/Mt. Province

Rodell C. Goha-Od

Agriculturist II

PENRO, Provincial Capitol, La Trinidad, Benguet

0935-915-6024

rhodez_11@yahoo.com

Kalinga/Upper Apayao

Agusto M. Nagayang

Agriculturist II

Office of City Agricultural Services, Bulanao, Tabuk, Kalinga

0926-282-2924

agustonagayang@yahoo.com

Beverely A. Lete

Administrative Aide VI

0938-328-2169

beverelylete@gmail.com

ILOCOS REGION

JOSEPH ANDRE JOHN O. MARTINEZ

Supervising Agriculturist

3rd floor, Department of Agriculture, Aguila Road, Sevilla, San Fernando City, La

Union

0928-709-3682

fparegion1@gmail.com

Ilocos Norte

Noel M. Tablada

Agriculturist II

NTA Bldg. Brgy. Tabug Batac City, Ilocos Norte

0906-561-5731/0999-740-5264

tabladanoel_fpa@yahoo.com

Ilocos Sur

Medardo B. Santiago

Agriculturist II
Provincial Library Quezon Avenue, Vigan City, Ilocos Sur
0920-831-3824
mb_santiago11@yahoo.com

La Union

Rogelio B. Tanguid

Agriculturist II
2nd Floor DA Soils and Feed Laboratory Aguila Road Sevilla City San Fernando
La Union
0921-864-9371/0917-774-1086
rbtanguid@yahoo.com

Pangasinan District I,II & III

Melecio L. Choschos

Agriculturist II
OPAG Bldg., Penro Compound A,B. Fernandez Ave. Dagupan City, Pangasinan
0939-621-7047
melchoschos@yahoo.com

Pangasinan District IV,V & VI

John Mark Manangan

Agriculturist II
Pangasinan Research and Development Station, Tebag, Sta. Barbara, Pangasinan
0919-468-9688
johnmarkmanangan@yahoo.com

Marissa S. Pimentel

Administrative Aide VI
0950-7922-710
marissapimentel84@gmail.com

CAGAYAN VALLEY

LEONARDO A. BANGAD

OFFICER-IN-CHARGE
Door 6, 2nd Floor, NCS Bldg, Div. Road San Gabriel, Tuguegarao City
0906-316-0048
cagayanvalley.fpa@gmail.com

Cagayan 1st District

Arwin A. Cardenas

Agriculturist II
Door 6, 2nd Floor, NCS Bldg, Div. Road San Gabriel, Tuguegarao City
0917-134-5470
arwin.cardenas@yahoo.com

2nd District & Lower Apayao

Henry C. Cayaban Jr.

Agriculturist II

Door 6, 2nd Floor, NCS Bldg, Div. Road San Gabriel, Tuguegarao City

0917-134-5432

hcayaban.fpa@gmail.com

Cagayan 3rd District

Roselle Anne L. Jose

Agriculturist II

Door 6, 2nd Floor, NCS Bldg, Div. Road San Gabriel, Tuguegarao City

0917-134-5436

osel15_belldandy@yahoo.com

Southern Isabela

Leonardo A. Bangad

Agriculturist II

Cagayan Valley Research Center (CVRC), San Felipe, City of Iligan, Isabela

0906-316-0048

labrealty777@yahoo.com

Northern Isabela

Noel A. Baliuag Jr.

Agriculturist II

Door 6, 2nd Floor, NCS Bldg, Div. Road San Gabriel, Tuguegarao City

0917-134-5258

baliuag_7@yahoo.com

Nueva Vizcaya

Reynaldo A. Mozuela

Agriculturist II Provincial Agriculture Office Nueva Vizcaya, Bayombong, Nueva Vizcaya

0917-134-5295

reymozuela@gmail.com

Quirino

Robert V. Salvador

Agriculturist II

Provincial Agriculture Office Quirino, Cabarragan, Quirino

0917-134-5470

robertsalvador56@yahoo.com.ph

Ian Joy Rasalan

Administrative Aide VI

0935-279-3834

yanyanrasalan@gmail.com

CENTRAL LUZON

Romeo Val R. Suguitan, Jr.

OFFICER-IN-CHARGE

DA Regional Office, San Fernando, Pampanga

0906-767-7777/0999-350-5781

romeoval_21479@yahoo.com/fpa_r3@yahoo.com

Aurora

William P. Gante

Agriculturist II

Department of Agriculture, Dipaculao, Aurora

0908-576-0878

williamgante@yahoo.com

Bataan

Jerzon M. Lopez

Agriculturist II

OPAG Provincial Compound Balanga City Bataan

0910-529-2051

jerzonlopez22@gmail.com

Bulacan

Roel Valdez

Agriculturist II

Provincial Agricultural Office, Capitol Compound, Malolos City, Bulacan

0919-474-6822

valdezrpv_knight@hotmail.com

Nueva Ecija

Robilyn Sarmiento

Agriculturist II

Office of the Provincial Agriculturist, Palayan City, Nueva Ecija

0929-235-6650

robilynsarmiento580@gmail.com

Tarlac

Dennis S. Mallari

Agriculturist II

PPDO Office Capitol Bldg. Capitol Compound San Vicente, Tarlac City, Tarlac

0925-613-9963/0999-676-2323

gordz_09@yahoo.com

Zambales

Quirino T. Baterna

Agriculturist II

Office of the Provincial Agriculturist, Palangian, Iba 2201, Zambales

0949-899-3812

quirino.baterna@yahoo.com

June Ryan M. De Leon
Administrative Aide VI
0917-461-8340
juneryandeleon@yahoo.com

CALABARZON

MARK NICKY S. LARGA
OFFICER-IN-CHARGE
DA STIARC, Maraouy Lipa City, Batangas
0917-138-2087
fparegioniv@gmail.com

Batangas, Laguna

Mark Nicky S. Larga
Agriculturist II
DA STIARC, Maraouy Lipa City, Batangas
0917-138-2087
fpabatangas19@gmail.com

Cavite, Marinduque

Allan Jade V. Rojo
Agriculturist II
Provincial Agriculture Office, Capitol Tres Martires City, Cavite
0917-133-4727
ajedrojo@gmail.com

Romblon and Quezon

Edmar C. Bundalian
Agriculturist II
Provincial Extension Office, Odiongan, Romblon
0917-188-3980
bundalianedmar@gmail.com

Occidental Mindoro

Froilan T. Bañaga
Agriculturist II
DA-RFU San Jose, Occidental Mindoro
0917-847-0289
ftb179@yahoo.com

Oriental Mindoro

Dexter Oliver O. Leynes
Agriculturist II
DA Satellite Office, Brgy. Camilmil, Calapan City, Oriental Mindoro
0977-856-1978
tektek1979@yahoo.com

Palawan

Jocelyn E. Baduyen

Agriculturist II APCO Office, DA-Pres. Sta. Monica, Puerto Princesa City

0917-134-5500

baduyenjocelyn@gmail.com

Grace P. Gutierrez

Administrative Aide VI

0910-051-4880

palo.grace@yahoo.com

BICOL REGION

ARDON RYAN E. NEE-ESTUYE

OFFICER-IN-CHARGE

OPAG, Capitol Compound, Sorsogon City

0929-856-6001

fpa.bicol5@gmail.com

Sorsogon

Ardon Ryan E. Nee-Estuye

Agriculturist II

OPAG, Capitol Compound, Sorsogon City

0929-856-6001

ardon_neeestuye@yahoo.com

Albay

Gabriel B. Atole

Agriculturist II

DA Rawis, Legaspi City

0910-082-5885

gabriel_atole@yahoo.com

Camarines Norte

Cris L. Legaspi

Agriculturist II

OPAG, Capitol Compound, Daet, Camarines Norte

0921-570-4304

atif_cl07@yahoo.com

Camarines Sur

Winsor L. Nueva

Agriculturist II

DA San Agustin, Pili, Camarines Sur

0919-243-1626

winsornueva@gmail.com

Catanduanes/Camarines Sur

Christopher M. Nuñez

Agriculturist II
DA RFO5, San Agustin, Pili, Camarines Sur
0912-928-8908
cmnunez320@gmail.com

Masbate

Rodny P. Conda

Agriculturist II
OPAG, Capitol Compound, Masbate City
0930-076-6326
rodnyconda@gmail.com

Rosie T. Malazar

Administrative Aide VI
0912-742-3314
rgalto52@gmail.com

WESTERN VISAYAS

FRANCIS FELIMON V. VILLAMON

OFFICER-IN-CHARGE
DA Field Unit VI, Parola, Iloilo City
0999-189-0359/0977-827-1692
fpailo.r6_da@yahoo.com

Negros Occidental

Francis Felimon V. Villamon

Agriculturist II
DA RFU VI, Landbank Cottage Road, Gatuslao St., Bacolod City, Negros Occidental
0999-189-0359/0977-827-1692
francisvillamon@yahoo.com/gmail.com

Aklan/Eastern Capiz

Jelmo M. More

Agriculturist II
DA-OPAG, Kalibo, Aklan
0928-709-3658

Antique

Rogelio B. Crespo

Agriculturist II
OPAG ANLAD Bldg., New Capitol Annex, San Jose, Antique
0947-469-5684/0917-335-6125
cresporogelio@gmail.com

Capiz and South Iloilo

Raymund C. Alfor

Agriculturist II DA Field Unit VI, Parola, Iloilo City
0966-712-8840
mondalfor@yahoo.com

South Iloilo/Central Iloilo

Ryan G. Gelladula

Agriculturist II DA Field Unit VI, Parola, Iloilo City
0950-916-3315/0998-556-3260
gelladularyan@yahoo.com

North Iloilo/Central Iloilo

Emanuel D. Barrida

Agriculturist II DA Field Unit VI, Parola, Iloilo City
0907-233-3733
emanuelbarrida@yahoo.com

Carnet P. Lomocso

Administrative Aide VI
0949-470-7231
zildjian_Cello4@yahoo.com

CENTRAL VISAYAS

ARNULFO L. ARAUSA, JR.

Supervising Agriculturist
Mandaue Experiment Station, DA-RFO 7 MES Complex Maguikay Mandaue City
0928-709-3680/0917-547-7757
fpa_cebu@yahoo.com/aarausa@yahoo.com

Bohol District 1 & 2

Andy Cornell G. Bornillo
Agriculturist II
OPAG Bohol Tagbilaran City, Bohol
0926-512-9880/0917-547-7720
andycornellbornillo@yahoo.com

Cebu

Noel V. Negre

Agriculturist II
Mandaue Experiment Station, DA-RFO 7 MES Complex Maguikay Mandaue City
0917-547-7721
grenedeluxe1986.nn@gmail.com

Negros Oriental

Jesus A. Muring

Agriculturist II
PATCO Looc, Dumaguete City, Negros Oriental
0907-589-8959/0917-547-7758
jessmuring25@gmail.com

Siquijor/Bohol District III

Sunday B. Flores

Agriculturist II

OPAG Siquijor Helen, Larena, Siquijor, OPAG Bohol Tagbilaran City, Bohol

0909-758-4140

sundayf09@gmail.com

Hannah Xenia Era

Administrative Aide VI

0966-142-3781

erahannah@gmail.com

EASTERN VISAYAS

FRANCIS SALVADOR B. COSTAS

Supervising Agriculturist

2nd Floor, Rm 4 CEBU CFI Community Cooperative, Guinapondan, Palo Leyte

0936-370-2626/0919-007-3294

frncost@yahoo.com/jcfpar8@yahoo.com

Biliran

Loreto M. Macabio Jr.

Agriculturist II

OPAS Provincial Capitol Compound, Naval, Biliran

0930-112-2129

loretomacabiojr88@gmail.com

West and Eastern Samar

Gary M. De la Cruz

Agriculturist II

OPAS Bldg. Provincial Capitol, Borongan, Eastern Samar

0921-286-2296

garyipmr8@gmail.com

Leyte

Eric C. Castañas

Agriculturist II "

2nd Floor, Rm 4 CEBU CFI Community Cooperative Guinapondan, Palo Leyte

0915-219-6424

ercastanas@yahoo.com.ph

Northern Samar

John Mar L. Nosura

Agriculturist II

PAO Provincial Capitol, Catarman, Northern Samar

0936-347-8759

johnmar.norsurafpa@gmail.com

Southern Leyte

Claudette Mae C. Terciño

Agriculturist II

Provincial Agriculture Capitol site , Asuncion Maasin City Southern Leyte

0908-515-8416

cterciño@gmail.com

Mafren Tolibas

Administrative Aide VI

0927-218-3671

jcfpar8@yahoo.com

ZAMBOANGA PENINSULA

ALEX S. PAALISBO

Supervising Agriculturist

Caperig Bldg., Sabate St., Sto. Niño, Pagadian City

0907-730-4893

fpar_ix@yahoo.com/khuratz_alex@yahoo.com

Zamboanga Del Norte

Dionn Mark M. Bohol

Agriculturist II

DA - Regional Satellite Office, Dipolog City

0907-242-0624 fpazanorte@gmail.com

Zamboanga Del Sur

Michael P. Tuico

Agriculturist II

Caperig Bldg., Sabate St., Sto. Niño, Pagadian City

0912-755-0250

miketuico@yahoo.com

Zamboanga Sibugay

Charlie DC. Limbag

Agriculturist II

DA Research Division-ZAMPIARC, Sanito Ipil, Zamboanga Sibugay

0946-001-5711

charlielimbag@rocketmail.com

Zamboanga City

Paulyne Kim M. Alfrente

Agriculturist II

Bureau of Plant Industry, Port Area Zamboanga City

0950-023-8516

canamorph91@gmail.com

Basilan Province

Arnulfo O. Estrada

Deputized Provincial Officer

DA-ROS Luntung Isabela City, Basilan

0927-908-3012

estradaarnulfo29@yahoo.com

Fernand A. Baja
Administrative Aide VI
0930-259-2597
fpa_ix@yahoo.com/fernandbaja@gmail.com

NORTHERN MINDANAO

MA. SONIA C. CALLEJA
Supervising Agriculturist
Ajland Dev't Corp. Cugman, Cagayan De Oro City
0917-718-0144/0968-853-3764
soniacallejama@yahoo.com.ph/fpa_x@yahoo.com

South Bukidnon

Charles Joseph C. Follosco
Agriculturist II Capitol Compound, Malaybalay City
0918-351-1537
charliemasa2000@gmail.com

North Bukidnon

Christie D. Lim
Agriculturist II
FPA-Bukidnon Office, Room 214, National and Provincial Offices, Capitol Grounds,
Malaybalay City, Bukidnon
0906-586-8118/0967-586-8118
sirchiest@gmail.com

Lanao Del Norte & Misamis Occidental

Lorna S. Sajol
Agriculturist II
DA Provincial Office, Tubod Lanao del Norte
0908-947-6977
lorna.sajol@yahoo.com

Misamis Oriental

Romnick N. Boctot
Agriculturist II
Cugman, Cagayan De Oro City
0930-396-1429
numb_890@yahoo.com

Vilma C. Cubao
Administrative Aide VI
0926-362-8936
fpa_x@yahoo.com

DAVAO REGION

MARRISA G. NAPALIT

OFFICER-IN-CHARGE

Suite No. 9 Granland Businesses Center, R. Castillo St. Agdao, Davao City

0928-709-3675

fpaxi_davao@yahoo.com/fpaxidavao@gmail.com

Davao Del Norte

Marrisa G. Napalit

Agriculturist II

PAGRO Capitol Compound, Tagum City, Davao Del Norte

0928-709-3675

marizgnap@yahoo.com

Compostela Valley

Cheery B. Agrade

Agriculturist II

PAGRO Capitol Compound, Nabunturan, Compostela Valley

0908-184-2224

cheery_binas@yahoo.com

Davao Del Sur

Imelda Q. Rasay

Agriculturist II

OPAG Compound, Digos City, Davao Del Sur

0920-221-3837

imelda_rasay@yahoo.com

Davao Oriental

Rustom Gain A. Tanduyan

Agriculturist II

BPI Bldg., Plant Quarantine Services Office, Quezon St., City of Mati, Davao Oriental

0965-926-5299

rustomgaintanduyan@gmail.com

Davao Occidental

Junette A. Cano

Agriculturist II

Suite No. 9 Granland Businesses Center, R. Castillo St. Agdao, Davao City

0909-410-2815

junettecano@gmail.com

Ms. Regin P. Uy

Administrative Aide VI

0909-739-7720

uyregin03@gmail.com

SOCCSKSARGEN

ALITA C. BORNEA

Supervising Agriculturist
2nd Floor, KL Lucena Realty Bldg., Alunan Ave., Koronadal City
0928-709-3679
fpasocsargen@yahoo.com acbornea1031@yahoo.com

Sarangani & City of General Santos

Joey Pascua

Agriculturist II
2nd Floor, KL Lucena Realty Bldg., Alunan Ave., Koronadal City
0946-149-3726
joeybarcenapascua@gmail.com

North Cotabato

Maricel P. Tabigue

Agriculturist II
DA-CEMIARC Amas, Kidapawan City
0919-614-4703
fpasocsargen@yahoo.com

South Cotabato

Jennie M. Basilio

Agriculturist II
2nd Floor, KL Lucena Realty Bldg., Alunan Ave., Koronadal City
0917-152-2693
jbasiilio.fpa@gmail.com

Sultan Kudarat

Cherubin M. Alonso

Agriculturist II
DA-RCPC, Tacurong City
0939-513-2516
cherubin_sk@yahoo.com

Sharon M. Tan

Administrative Aide VI
0910-976-5625 sharontan526@yahoo.com

CARAGA

DANILO S. NEGRE

Supervising Agriculturist

Door 3, SBR Apartment, Fernandez Homesite, Libertad, Butuan City

0918-964-2816/0963-940-4264

dsnfpa@yahoo.com.ph

Agusan Del Norte

Jeysen S. Atillo

Agriculturist II

Department of Agriculture, RFU CARAGA

0912-705-4860/0908-131-2949

jeysenatillo@yahoo.com

Agusan Del Sur

Ronnie G. Repolidon

Agriculturist II

Trento Experimental Station, Trento, Agusan Del Sur

0947-476-4247

repolidonrg@yahoo.com

Surigao Del Sur

Yzredin O. Bacongus

Agriculturist II

Office of the Provincial Agriculturist BAEX, Telaje, Tandag City, Surigao Del Sur

0910-611-1779

yzredin@gmail.com

Surigao Del Sur

Joseph Recto T. Canda

Agriculturist II

BPI Office Peñaranda St., Surigao City , Surigao Del Norte

0951-374-6382/0927-867-1843

josephrectocanda@gmail.com

Mark Jemuel R. Gabriel

Administrative Aide VI

0910-499-4565

dsnfpa@yahoo.com.ph

BANGSAMORO AUTONOMOUS REGION IN MUSLIM MINDANAO

Cotabato City

MR. DADTUNGAN B. RADZAK

FPA Deputized Regional Officer
DA and Fisheries Cotabato City
Tel No:(064) 421 - 1248 / 421 - 1234
Fax No: (064)429-0061
Contact No: 0919-552-5340
Email Add: hadjialiradzak@yahoo.com

Tawi -Tawi

MR. NESTOR Q. JUMAWAN

FPA Provincial Deputized Officer
Department of Agriculture and Fisheries
Bongao, Tawi-Tawi
Contact No: (0920) 239-6283
Email Add: nqjumawan_2460@yahoo.com

FIELD OPERATIONS COORDINATION UNIT

WILBERT NEWTON T. POLLISCO

Senior Agriculturist
FPA, Central Office, BAI Compound, Visayas Avenue, Quezon City
0933-365-1050
wpollisco@gmail.com/focu2021.fpa@gmail.com

Lourdes R. Conde

Agriculturist II
FPA, Central Office, BAI Compound, Visayas Avenue, Quezon City
0927-657-8043
lconde.fpa@gmail.com

Hazel B. Cadayday

Administrative Aide VI
FPA, Central Office, BAI Compound, Visayas Avenue, Quezon City
0921-400-8535
hazelcadayday@gmail.com

Mark Glenn S. Requilman

Administrative Aide VI
FPA, Central Office, BAI Compound, Visayas Avenue, Quezon City
0995-790-7168
rekillrecords@gmail.com









Fertilizer and Pesticide Authority
FPA bldg., BAI Compound, Visayas Ave., Diliman, Quezon City

 @FPAofficialpage  (02) 8920-8573 / 8927-2536 / 8927-3647
 fpa.da.gov.ph  fpacentral77@gmail.com